REGISTERED NUMBER: 06033421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

TAYLORS GARAGE (CLIFTON) LTD

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

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for the year ended 31 July 2017

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TAYLORS GARAGE (CLIFTON) LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 July 2017

DIRECTORS:	Mr R D Taylor Mr J D Taylor
SECRETARY:	Mr J D Taylor
REGISTERED OFFICE:	17 St Peters Place Fleetwood Lancashire FY7 6EB
REGISTERED NUMBER:	06033421 (England and Wales)
ACCOUNTANTS:	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

BALANCE SHEET
31 July 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		61,135		51,867
CURRENT ASSETS	93,968		86,995	
CREDITORS				
Amounts falling due within one year	(136,368)		(110,494)	
NET CURRENT LIABILITIES		(42,400)		(23,499)
TOTAL ASSETS LESS CURRENT LIABILITIES		18,735		28,368
ACCRUALS AND DEFERRED INCOME		2,875		4,254
NET ASSETS		15,860		24,114
CAPITAL AND RESERVES		15,860		24,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2018 and were signed on its behalf by:

Mr J D Taylor - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.