Registered number: 08680607

Taylor & Taylor Accountants Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2020

Prepared By:
Taylors Accountants Limited
Chartered Accountants
175 Cole Valley Road
Birmingham
B28 0DG

ACCOUNTS
FOR THE YEAR ENDED 30/09/2020

DIRECTORS

R.Taylor

L.Taylor

REGISTERED OFFICE

175 Cole Valley Road

Birmingham

B28 0DG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08680607

ACCOUNTANTS

Taylors Accountants Limited

Chartered Accountants

175 Cole Valley Road

Birmingham

B28 0DG

ACCOUNTS

FOR THEYEARENDED30/09/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2020

	Notes		2020 £		*2019 £*
FIXED ASSETS					
CURRENT ASSETS					
Debtors	3	-		*5,015*	
Cash at bank and in hand		134,866		*104,098*	
		134,866		*109,113*	
CREDITORS: Amounts falling due within one year	4	16,908		*9,658*	
NET CURRENT ASSETS			117,958		*99,455*
TOTAL ASSETS LESS CURRENT LIABILITIES			117,958		*99,455*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			117,858		*99,355*
SHAREHOLDERS' FUNDS			117,958		*99,455*

For the year ending 30/09/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 04/06/2021 and signed on their behalf by

.....

R.Taylor

Director

.....

L.Taylor

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

1c. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. EMPLOYEES

	2020	*2019*
	No.	**No.**
Average number of employees	2	*2*

3. DEBTORS

	2020	*2019*
	£	*£*
Amounts falling due within one year		
Trade debtors	-	*5,015*
	-	*5,015*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	*2019*
	£	£
UK corporation tax	6,048	*4,001*
VAT	3,481	-
Salaries and wages control	1,520	-
Directors current account RT	361	*329*
Directors current account LT	411	*379*
Trade creditors	202	-
Accruals	4,885	*4,949*
	16,908	*9,658*

5. SHARE CAPITAL

	2020	*2019*
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.