

COMPANY REGISTRATION NUMBER: 08902813

Taylorred Property NE11 Limited
Filleted Unaudited Financial Statements
30 April 2017

Taylor Property NE11 Limited

Financial Statements

Year ended 30 April 2017

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Taylor Property NE11 Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Taylor Property NE11 Limited

Year ended 30 April 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G W ACCOUNTANTS LIMITED

1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

12 January 2018

Taylor Property NE11 Limited

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	49,658	48,023
Creditors: amounts falling due within one year	52,881	49,250
Net current liabilities	3,223	1,227
Total assets less current liabilities	(3,223)	(1,227)
Capital and reserves	(3,223)	(1,227)

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2018 , and are signed on behalf of the board by:

Mr T P Shearing

Director

Company registration number: 08902813

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 St Peters Road, Wallsend, North Tyneside, ME28 7 LG.

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.