Company Registration No. 08902813 (England and Wales)

TAYLORED PROPERTY NE12 ALPHA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

TAYLORED PROPERTY NE12 ALPHA LIMITED
UNAUDITED ACCOUNTS
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TAYLORED PROPERTY NE12 ALPHA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Mr TP Shearing Mr AED Tayor Mr S Leightley Mrs J Leightey
Company Number	08902813 (England and Wales)
Registered Office	2 St Peters Road, Wallsend, Wallsend, North Tyneside NE28 7LG England
Accountants	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

TAYLORED PROPERTY NE12 ALPHA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	-	49,412
Debtors	5	4	-
Cash at bank and in hand		463	246
		467	49,658
Creditors: amounts falling due within one year	6	-	(2,631)
Net current assets		467	47,027
Total assets less current liabilities		467	47,027
Creditors: amounts falling due after more than one year	7	(33,500)	(50,250)
Net liabilities		(33,033)	(3,223)
Capital and reserves			
Called up share capital		300	300
Profit and loss account		(33,333)	(3,523)
Shareholders' funds		(33,033)	(3,223)

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 January 2019.

Mr TP Shearing
Director

Company Registration No. 08902813

1 Statutory information

TAYLORED PROPERTY NE12 ALPHA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08902813. The registered office is 2 St Peters Road, Wallsend, , Wallsend, , North Tyneside, NE28 7LG, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories

	2018	2017
	£	£
Work in progress	-	49,412
	-	49,412

5 Debtors

	2018	2017
	£	£
Other debtors	4	-

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	2,631

7 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	33,500	50,250

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.