

D & R Taylor (Contractors) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2024

Morris & Young
Chartered Accountants
6 Atholl Crescent
PERTH
PH1 5JN

D & R Taylor (Contractors) Limited

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D & R Taylor (Contractors) Limited

Company Information

Director	Mr David Taylor
Registered office	Shore Road Perth PH2 8BQ
Accountants	Morris & Young Chartered Accountants 6 Atholl Crescent PERTH PH1 5JN

D & R Taylor (Contractors) Limited

(Registration number: SC033708)

Statement of Financial Position as at 29 February 2024

	2024	2023
	£	£
Fixed assets	168	209
Current assets	<u>210,093</u>	<u>209,164</u>
Total assets less current liabilities	210,261	209,373
Accruals and deferred income	<u>(300)</u>	<u>(507)</u>
	<u>209,961</u>	<u>208,866</u>
Capital and reserves	<u>209,961</u>	<u>208,866</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 November 2024

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Mr David Taylor
Director

D & R Taylor (Contractors) Limited

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Shore Road

Perth

PH2 8BQ

These financial statements were authorised for issue by the director on 11 November 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling (£) and rounded to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2023 - 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.