Registered Number SC245220

TAYLOR PARTNERS LIMITED

Micro-entity Accounts

31 March 2017

TAYLOR PARTNERS LIMITED **Registered Number SC245220**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		618	65
Current Assets		60,180	71,069
Prepayments and accrued income		4,455	-
Creditors: amounts falling due within one year		(29,839)	(50,115)
Net current assets (liabilities)		34,796	20,954
Total assets less current liabilities		35,414	21,019
Provisions for liabilities		(124)	(13)
Accruals and deferred income		(2,135)	(1,900)
Total net assets (liabilities)		33,155	19,106
Capital and reserves		33,155	19,106

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:
W R P Taylor, Director

Footnotes:

- Advances and credits
  During the year the directors entered into the following advances and (credits) with the company:
  Mr W R P Taylor
  2017: £24,052
  2016: £18,773

  Mrs A F Taylor
  2017: £24,051
  2016: £18,772

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.