Company Registration No. SC291306 (Scotland)

TAYLOR PROPERTIES (HIGHLANDS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

TAYLOR PROPERTIES (HIGHLANDS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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TAYLOR PROPERTIES (HIGHLANDS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Michael Taylor
Company Number	SC291306 (Scotland)
Registered Office	54 KINGSMILLS ELGIN IV30 4BU
Accountants	C Banks Bookkeeping Services Limited 23 Hedge Road Garmouth Moray IV32 7NU

Accountants' report to the director of Taylor Properties (Highlands) Limited on the preparation of the unaudited statutory accounts for the year ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Taylor Properties (Highlands) Limited for the year ended 31 May 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Taylor Properties (Highlands) Limited, as a body, in accordance with the terms of our engagement letter dated 28 February 2018. Our work has been undertaken solely to prepare for your approval the accounts of Taylor Properties (Highlands) Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Taylor Properties (Highlands) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Taylor Properties (Highlands) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Taylor Properties (Highlands) Limited. You consider that Taylor Properties (Highlands) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Taylor Properties (Highlands) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

C Banks Bookkeeping Services Limited

23 Hedge Road
Garmouth
Moray
IV32 7NU

28 February 2018

TAYLOR PROPERTIES (HIGHLANDS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

		2017		2016
		£		£
Fixed assets		318,940		281,201
Current assets	16,223		7,613	
Creditors: amounts falling due within one year	(313,093)		(294,808)	
Net current liabilities		(296,870)		(287,195)
Total assets less current liabilities		22,070		(5,994)
Net assets/(net liabilities)		22,070		(5,994)
Capital and reserves		22,070		(5,994)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2016: 4).

For the year ending 31 May 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2018

Michael Taylor
Director

Company Registration No. SC291306

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.