

# J & S Taylor Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

**J & S Taylor Limited**

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# **J & S Taylor Limited**

## **Company Information**

**Director** Mr N Whitworth

**Registered office** Corporation Mill  
Corporation Street  
Sowerby Bridge  
West Yorkshire  
HX6 2QQ

**Accountants** Fitton & Co  
Chartered Certified Accountants  
Burlees House  
Hangingroyd Lane  
Hebden Bridge  
West Yorks  
HX7 7DD

## J & S Taylor Limited

(Registration number: 02609872)

### Statement of Financial Position as at 31 March 2021

	2021 £	2020 £
Fixed assets	100,000	100,000
Current assets	288,960	310,725
Prepayments and accrued income	4,303	1,384
Creditors: Amounts falling due within one year	(61,778)	(121,965)
Net current assets	231,485	190,144
Total assets less current liabilities	331,485	290,144
Creditors: Amounts falling due after more than one year	(241,667)	(200,000)
Accruals and deferred income	(15,603)	(13,478)
	<u>74,215</u>	<u>76,666</u>
Capital and reserves	<u>74,215</u>	<u>76,666</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Corporation Mill  
Corporation Street  
Sowerby Bridge  
West Yorkshire  
HX6 2QQ  
England

These financial statements were authorised for issue by the director on 16 June 2021.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

## J & S Taylor Limited

(Registration number: 02609872)

### Statement of Financial Position as at 31 March 2021

#### 3 Related party transactions

##### Transactions with directors

	At 1 April 2020 £	At 31 March 2021 £
<b>2021</b>		
<b>Mr N Whitworth</b>		
Loan advance to company	3,000	3,000

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
<b>2020</b>				
<b>Mr N Whitworth</b>				
Loan advance to company	2,000	(2,000)	3,000	3,000

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 31 March 2021 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 16 June 2021

.....  
Mr N Whitworth  
Director

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.