

Company Registration Number 03708801 (England and Wales)

**TAYLOR ELECTRICAL CONTRACTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# TAYLOR ELECTRICAL CONTRACTORS LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,099		3,138
Current assets	52,997		61,564	
Creditors: amounts falling due within one year	(37,667)		(26,979)	
Net current assets		15,330		34,585
Total assets less current liabilities		17,429		37,723
Net assets		17,429		37,723
Capital and reserves		17,429		37,723

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the balance sheet date the directors owed the company £30,054 (2018 - £42,453).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

# **TAYLOR ELECTRICAL CONTRACTORS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2019**

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Taylor Electrical Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Hankins Court, Jacklyns Lane, Alresford, Hampshire, SO24 9FD.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 March 2020 and are signed on its behalf by:

Mr B I Taylor  
**Director**

**Company Registration Number 03708801**

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.