

Company registration number 03708801 (England and Wales)

TAYLOR ELECTRICAL CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

TAYLOR ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,357		23,150
Current assets	42,497		56,248	
Prepayments and accrued income	140		-	
Creditors: amounts falling due within one year	(26,248)		(16,277)	
Net current assets		16,389		39,971
Total assets less current liabilities		33,746		63,121
Creditors: amounts falling due after more than one year		(33,646)		(37,388)
Net assets		100		25,733
Capital and reserves		100		25,733

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date the directors owed the company £4,578 (2021 - £32,492). This loan is interest free and repayable on demand.

2 Employees

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

	2022 Number	2021 Number
Employees	3	2

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

For the year ended 30 June 2022 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.

TAYLOR ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 9 January 2023 and are signed on its behalf by:

Mr B 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.