

Company registration number 04758005 (England and Wales)

IAN TAYLOR UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

IAN TAYLOR UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		11,205		12,496
Current assets	313,819		208,074	
Prepayments and accrued income	3,385		2,765	
Creditors: amounts falling due within one year	(200,719)		(132,812)	
Net current assets		116,485		78,027
Total assets less current liabilities		127,690		90,523
Creditors: amounts falling due after more than one year		(31,667)		(41,294)
Net assets		96,023		49,229
Capital and reserves		96,023		49,229

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	5	3

Ian Taylor UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is 38 Bainbridge Road, Trentham, Stoke on Trent, Staffordshire, ST4 8JX.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

IAN TAYLOR UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 30 December 2022

Mr I Taylor
Director

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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.