

Company Registration Number 04758005 (England and Wales)

IAN TAYLOR UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

IAN TAYLOR UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		12,496		14,701
Current assets	208,074		148,919	
Prepayments and accrued income	2,765		3,507	
Creditors: amounts falling due within one year	(132,812)		(147,390)	
Net current assets		78,027		5,036
Total assets less current liabilities		90,523		19,737
Creditors: amounts falling due after more than one year		(41,294)		-
Net assets		49,229		19,737
Capital and reserves		49,229		19,737

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 30 December 2021

Mr I Taylor

Director

Company Registration Number 04758005

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.