

Taylor Eason Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2022

Taylor Eason Limited

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Taylor Eason Limited
(Registration number: 04862836)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	80,694	86,899
Current assets	242,208	215,600
Prepayments and accrued income	2,140	2,140
Creditors: Amounts falling due within one year	(87,080)	(81,184)
Net current assets	157,268	136,556
Total assets less current liabilities	237,962	223,455
Creditors: Amounts falling due after more than one year	(26,667)	(36,667)
Provisions for liabilities	(18,371)	(17,312)
Accruals and deferred income	(1,550)	(1,550)
	<u>191,374</u>	<u>167,926</u>
Capital and reserves	<u>191,374</u>	<u>167,926</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:

Unit 8 Siberia Mill
 Holgate Street Harle Syke
 Burnley
 Lancashire
 BB10 2HQ

These financial statements were authorised for issue by the Board on 20 June 2023.

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 directors) during the year, was 8 (2021 - 7).

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For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 20 June 2023 and signed on its behalf by:

.....
Mr R H Banks
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.