

**TAYLOR BUILDING SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Taylor Building Solutions Limited
Financial Statements
For The Year Ended 30 September 2021

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Taylor Building Solutions Limited
Company Information
For The Year Ended 30 September 2021

Directors	Mr Robert Taylor Mrs Camille Taylor
Company Number	09222256
Registered Office	23 Vicarage Close Kirby Muxloe Leicester LE9 2AS
Accountants	Gower Accountancy Chartered Certified Accountants 250 Humberstone Road Leicester LE5 0EG

**Taylor Building Solutions Limited
Accountant's Report
For The Year Ended 30 September 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Taylor Building Solutions Limited for the year ended 30 September 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Taylor Building Solutions Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Taylor Building Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Taylor Building Solutions Limited and state those matters that we have agreed to state to the directors of Taylor Building Solutions Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Taylor Building Solutions Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Taylor Building Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Taylor Building Solutions Limited. You consider that Taylor Building Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Taylor Building Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

30/06/2022

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
LE5 0EG

Taylor Building Solutions Limited
Balance Sheet
As at 30 September 2021

Registered number: 09222256

	2021	2020
	£	£
Fixed assets	568	1
Current assets	101,971	92,421
Creditors: Amounts Falling Due Within One Year	(53,190)	(51,371)
NET CURRENT ASSETS	48,781	41,050
TOTAL ASSETS LESS CURRENT LIABILITIES	49,349	41,051
Creditors: Amounts Falling After More Than One Year	(48,295)	(40,000)
Accruals and deferred income	(900)	(900)
NET ASSETS	154	151
CAPITAL AND RESERVES	154	151

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2021
	£	£	£	£	£
Mr Robert Taylor	33,282	9,737	-	-	43,019

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Taylor Building Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09222256 . The registered office is 23 Vicarage Close, Kirby Muxloe, Leicester, LE9 2AS.

Taylor Building Solutions Limited
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Taylor

Director

30/06/2022

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.