

Registered Number 10469257

TAYLOR BRAY LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		7,907	9,317
Current Assets		695,717	668,358
Creditors: amounts falling due within one year		(700,258)	(696,079)
Net current assets (liabilities)		<u>(4,541)</u>	<u>(27,721)</u>
Total assets less current liabilities		<u>3,366</u>	<u>(18,404)</u>
Creditors: amounts falling due after more than one year		(26,925)	-
Accruals and deferred income		(5,250)	(3,000)
Total net assets (liabilities)		<u>(28,809)</u>	<u>(21,404)</u>
Capital and reserves		<u>(28,809)</u>	<u>(21,404)</u>

- For the year ending 30 November 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 April 2022

And signed on their behalf by:
Mr M C Gresham, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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