

Registered number
11145975

Taliesin Conservation Heritage Builders Ltd

Report and Accounts

31 January 2020

Taliesin Conservation Heritage Builders Ltd**Registered number: 11145975****Director's Report**

The director presents his report and accounts for the year ended 31 January 2020.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr M A Williams

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 September 2020 and signed on its behalf.

Mr M A Williams

Director

Taliesin Conservation Heritage Builders Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Taliesin Conservation Heritage Builders Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2020, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tax Solutions
Certified Practising Accountants

21 Cilgerran Way
Blackwood
Caerphilly
NP12 1GF

10 September 2020

Taliesin Conservation Heritage Builders Ltd

Profit and Loss Account

for the year ended 31 January 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Taliesin Conservation Heritage Builders Ltd

Registered number: 11145975

Balance Sheet

as at 31 January 2020

	2020
	£
Current assets	
Cash at bank and in hand	2
	<hr/> 2 <hr/>
Capital and reserves	
Called up share capital	2
Shareholders' funds	<hr/> 2 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr M A Williams

Director

Approved by the board on 10 September 2020

Taliesin Conservation Heritage Builders Ltd

Notes to the Accounts

for the year ended 31 January 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Taliesin Conservation Heritage Builders Ltd is a private company limited by shares and incorporated in England. Its registered office is:

2 Britannia Villas

Pengam

Blackwood

Caerphilly

NP12 3TF

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.