

TAYLER MADE ADVENTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

TAYLER MADE ADVENTURES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

TAYLER MADE ADVENTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Directors	Mr R Tayler Mrs C Tayler
Company Number	09457961 (England and Wales)
Registered Office	8 Yeomanry Yard Bury St Edmunds Suffolk IP33 3DW England
Accountants	Butterworths Accountants & Tax Advisers 5 Station Yard Needham Market Suffolk IP6 8AS

TAYLER MADE ADVENTURES LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Tayler Made Adventures Limited on the preparation of the unaudited statutory accounts for the year ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tayler Made Adventures Limited for the year ended 31 January 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Tayler Made Adventures Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Tayler Made Adventures Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tayler Made Adventures Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tayler Made Adventures 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 of Tayler Made Adventures Limited. You consider that Tayler Made Adventures 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 Tayler Made Adventures 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 statutory accounts.

Butterworths Accountants & Tax Advisers

5 Station Yard
Needham Market
Suffolk
IP6 8AS

14 August 2017

TAYLER MADE ADVENTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	2017	2016
	£	£
Fixed assets	7,866	9,136
Current assets	3,808	3,067
Prepayments and accrued income	1,511	1,921
Creditors: amounts falling due within one year	(13,511)	(14,595)
Net current liabilities	(8,192)	(9,607)
Total assets less current liabilities	(326)	(471)
Accruals and deferred income	(797)	(1,031)
Net liabilities	(1,123)	(1,502)
Capital and reserves	(1,123)	(1,502)

For the year ending 31 January 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 August 2017

Mrs C Tayler
Director

Company Registration No. 09457961

