

**TAYLORMADE GATES & RAILINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Taylormade Gates & Railings Limited
Balance Sheet
As at 31 January 2022

Registered number: 11166502

	2022	2021
	£	£
Fixed assets	8,441	13,674
Current assets	19,156	30,696
Prepayments and accrued income	780	726
Creditors: Amounts Falling Due Within One Year	(21,508)	(24,200)
NET CURRENT ASSETS (LIABILITIES)	(1,572)	7,222
TOTAL ASSETS LESS CURRENT LIABILITIES	6,869	20,896
Accruals and deferred income	(350)	(457)
NET ASSETS	6,519	20,439
CAPITAL AND RESERVES	6,519	20,439

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mrs Nicola-Jane Taylor	18,000	27,000
Mr Jamie Taylor	18,000	27,000

3. General Information

Taylormade Gates & Railings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11166502 . The registered office is Taxassist Accountants 7 Penn Road, Hazlemere, High Wycombe, HP15 7LN.

Taylormade Gates & Railings Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 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 Jamie Taylor

Director

23/08/2022

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.