

**TAYLORMADE GATES & RAILINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Taylormade Gates & Railings Limited**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 11166502

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,368	8,441
Current assets	74,413	19,156
Prepayments and accrued income	193	780
Creditors: Amounts Falling Due Within One Year	(42,713 )	(21,508 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>31,893</b>	<b>(1,572 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>39,261</b>	<b>6,869</b>
Accruals and deferred income	-	(350 )
<b>NET ASSETS</b>	<b>39,261</b>	<b>6,519</b>
<b>CAPITAL AND RESERVES</b>	<b>39,261</b>	<b>6,519</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 4)

**2. 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.

For the year ending 31 January 2023 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

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Mr Jamie Taylor

Director

30/06/2023

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.