

Company Registration No. 2611015 (England and Wales)

TAYLOR'S SPECIALITY FOODS LIMITED
ACCOUNTS
FOR THE YEAR ENDED TO 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR



TAYLOR'S SPECIALITY FOODS LIMITED

COMPANY INFORMATION

Directors Walter C Black
Stuart S Black

Secretary Stuart S Black

Company number 2611015

Registered office Marriott Road
Swinton
Mexborough
S64 8AG



TAYLOR'S SPECIALITY FOODS LIMITED

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TAYLOR'S SPECIALITY FOODS LIMITED
COMPANY NUMBER 2611015 (England & Wales)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019

The Company has not traded during the period or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 MARCH 2019

		31/03/2019	31/03/2018
		£	£
Total assets less current liabilities		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital	2	25,100	25,100
Profit and loss account		(25,100)	(25,100)
Shareholders' funds		<u>0</u>	<u>0</u>

- For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and accordance with the provisions of FRS 102 Section 1A - small entities.

Signed on behalf of the board of directors

Stuart S Black
Director
23 April 2019



The notes on pages 2 form part of these financial statements.

TAYLOR'S SPECIALITY FOODS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Accounting policies

Company Information

Taylor's Speciality Foods Limited is a company limited by shares incorporated in England. The registered office is Marriott Road, Swinton, Mexborough SA64 8AG.

1.1 Basis of preparation of financial statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

2 Share Capital

	2019 £	2018 £
Authorised		
25,000 Ordinary shares of £1 each	25,000	25,000
100 Non voting ordinary shares of £1 each	100	100
	25,100	25,100
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	25,000	25,000
100 Non voting ordinary shares of £1 each	100	100
	25,100	25,100

3 Controlling party

The Company's ultimate parent undertaking is Goodnight Solutions (Scot) Ltd, a company registered in Scotland.