

**Company registration number: 04721576**

**Taylor Learning & Consulting Limited**

**Unaudited financial statements**

**30 June 2020**

# **Taylorred Learning & Consulting Limited**

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## **Taylor Learning & Consulting Limited**

### **Directors and other information**

<b>Directors</b>	N A Taylor
	L E Taylor
<b>Company number</b>	04721576
<b>Registered office</b>	7, Millwood Vale
	Long Hanborough
	Oxfordshire
	OX29 8DF
<b>Accountants</b>	Plumridge Accountancy Limited
	Sanders Gate
	Churchfields
	Stonesfield
	Oxfordshire
	OX29 8PP

# Taylorred Learning & Consulting Limited

## Statement of financial position

30 June 2020

	2020	2019
	£	£
Fixed assets	3,028	4,037
	<hr/>	<hr/>
Current assets	1,222	14,000
Creditors: amounts falling due within one year	( 5,046)	( 13,073)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 3,824)</b>	<b>927</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 796)</b>	<b>4,964</b>
Accruals and deferred income	( 750)	( 750)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 1,546)</b>	<b>4,214</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 1,546)</b>	<b>4,214</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Taylor Learning & Consulting Limited

Year ended 30 June 2020

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N A Taylor	12,374	( 11,646)	728

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N A Taylor	35,309	( 22,935)	12,374

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2021 , and are signed on behalf of the board by:

**N A Taylor**

Director

Company registration number: 04721576

The company is a private company limited by shares, registered in England and Wales.

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.