

A & R Tailift Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020



A & R Tailift Services Limited

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A & R Tailift Services Limited

Company Information

Directors	Mr Alan Tavender Mrs Rachel Tavender
Company secretary	Mrs Rachel Tavender
Registered office	8 Jesu Street Ottery St Mary Devon EX11 1EU
Accountants	Easterbrook Eaton Limited Chartered Accountants 8 Jesu Street Ottery St Mary Devon EX11 1EU

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
A & R Tailift Services Limited
for the Year Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & R Tailift Services Limited for the year ended 31 August 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

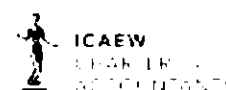
This report is made solely to the Board of Directors of A & R Tailift Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & R Tailift Services Limited and state those matters that we have agreed to state to the Board of Directors of A & R Tailift Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & R Tailift Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & R Tailift Services 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 A & R Tailift Services Limited. You consider that A & R Tailift Services 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 A & R Tailift Services 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.

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Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

22 March 2021



A & R Tailift Services Limited
(Registration number: 04881457)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	10,059	13,354
Current assets	58,764	42,955
Prepayments and accrued income	1,743	1,906
Creditors: Amounts falling due within one year	(40,671)	(29,868)
Net current assets	19,836	14,993
Total assets less current liabilities	29,895	28,347
Accruals and deferred income	(1,000)	(650)
	<u>28,895</u>	<u>27,697</u>
Capital and reserves	<u>28,895</u>	<u>27,697</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

These financial statements were authorised for issue by the Board on 22 March 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

A & R Tailift Services Limited

(Registration number: 04881457)
Balance Sheet as at 31 August 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 March 2021 and signed on its behalf by:

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Mr Alan Tavender
Director

8 Jesu Street

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.

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