Registered Number: 05644164
England

TAYLORS COMMERCIAL (NW) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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TAYLORS COMMERCIAL (NW) LIMITED
Accountants' Report
For the year ended 31 May 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PJT Accountancy
31 May 2020

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PJT Accountancy
97 Lytham Road
Southport
PR9 9UG
21 May 2021

TAYLORS COMMERCIAL (NW) LIMITED
Statement of Financial Position
As at 31 May 2020

	Notes	2020	2019
		£	£
Fixed assets			
Intangible fixed assets		440	880
		440	**880**
Current assets			
Debtors		1,762	4,685
Cash at bank and in hand		0	2,265
		1,762	**6,950**
Creditors: amount falling due within one year		(12,346)	(9,556)
Net current liabilities		**(10,584)**	**(2,606)**
Total assets less current liabilities		(10,144)	(1,726)
Net liabilities		**(10,144)**	**(1,726)**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,244)	(1,826)
Shareholders funds		**(10,144)**	**(1,726)**

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 21 May 2021 and were signed on its behalf by:

A W Taylor
Director

TAYLORS COMMERCIAL (NW) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

General Information

Taylors Commercial (NW) Limited is a private company, limited by shares,registered in England,registration number 05644164,registration address Swallow Business Park , Carr Lane, Much Hoole, Lancashire, PR4 4TH

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

2. Intangible fixed assets

Cost	Patents	**Total**
	£	**£**
At 01 June 2019	1,320	1,320
Additions	-	-
Disposals	-	-
At 31 May 2020	**1,320**	**1,320**
Amortisation		
At 01 June 2019	440	440
Charge for year	440	440
On disposals	-	-
At 31 May 2020	**880**	**880**
Net book values		
At 31 May 2020	**440**	**440**
At 31 May 2019	**880**	**880**

3. Average number of employees

Average number of employees during the year was 0 (2019 : 0).