

**TAYLOR & GARNER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Taylor & Garner Limited
Statement of Financial Position
As At 30 November 2022

Registered number: 06428831

	2022	2021
	£	£
Fixed assets	218,636	216,733
Current assets	559,222	559,476
Prepayments and accrued income	24,956	4,583
Creditors: Amounts Falling Due Within One Year	(38,516)	(90,214)
NET CURRENT ASSETS	545,662	473,845
TOTAL ASSETS LESS CURRENT LIABILITIES	764,298	690,578
Accruals and deferred income	(4,800)	(4,800)
NET ASSETS	759,498	685,778
CAPITAL AND RESERVES	759,498	685,778

Notes

1. General Information

Taylor & Garner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06428831 . The registered office is 82 Wandsworth Bridge Road, London, SW6 2TF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Lord Matthew Taylor

Director

11th August 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.