

REGISTERED NUMBER: 06636887 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Taylored Joinery Limited

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for the Year Ended 31 July 2018

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Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		85,931		51,644
CURRENT ASSETS	118,737		22,735	
CREDITORS				
Amounts falling due within one year	(98,608)		(44,203)	
NET CURRENT ASSETS/(LIABILITIES)		20,129		(21,468)
TOTAL ASSETS LESS CURRENT LIABILITIES		106,060		30,176
CREDITORS				
Amounts falling due after more than one year		24,638		687
NET ASSETS		81,422		29,489
CAPITAL AND RESERVES		81,422		29,489

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Taylored Joinery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06636887

Registered office: The Cottage
Tabernacle Lane
Fornsett St Peter
Norwich
Norfolk
NR16 1LE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11 (2017 - 5) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within debtors falling due within one year is a director's current account balance of £1,334 which was owed to the company by the director, B Taylor.

Balance Sheet - continued

31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 October 2018 and were signed on its behalf by:

D Taylor - Director

B Taylor - Director

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.