

# Taylor National Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 January 2016 to 30 June 2017

# **Taylor National Ltd**

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**Taylor National Ltd**  
**(Registration number: 06667024)**  
**Balance Sheet as at 30 June 2017**

|  | <b>30 June 2017</b> |                         | <b>31 December 2015</b> |                         |
|--|---------------------|-------------------------|-------------------------|-------------------------|
|  | <b>£</b>            | <b>£</b>                | <b>£</b>                | <b>£</b>                |
| <b>Fixed assets</b>                            |                     |                         |                         |                         |
| Tangible assets                                |                     | -                       |                         | 3,777                   |
| Current assets                                 |                     | -                       |                         | 485                     |
| Prepayments and accrued income                 |                     | -                       |                         | 133                     |
| Creditors: Amounts falling due within one year | <u>(129,338)</u>    |                         | <u>(536,426)</u>        |                         |
| Net current liabilities                        |                     | <u>(129,338)</u>        |                         | <u>(535,808)</u>        |
| Total assets less current liabilities          |                     | (129,338)               |                         | (532,031)               |
| Accruals and deferred income                   |                     | <u>-</u>                |                         | <u>(60,687)</u>         |
|  |                     | (129,338)               |                         | (592,718)               |
|  |                     | <u><u>(129,338)</u></u> |                         | <u><u>(592,718)</u></u> |
| Capital and reserves                           |                     | <u><u>(129,338)</u></u> |                         | <u><u>(592,718)</u></u> |

**General information**

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

The address of its registered office is:

10 St Michaels Mews

London

SW1W 8JZ

These financial statements were authorised for issue by the director on 12 March 2018.

**Staff numbers**

The average number of persons employed during the period was 2 (2015 - 2).

# **Taylor National Ltd**

**(Registration number: 06667024)**

## **Balance Sheet as at 30 June 2017**

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.

This is the first year in which accounts have been prepared under Financial Reporting Standard 105.

For the financial period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 12 March 2018

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H D Anstead

Director

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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.