

TAYMAN - SERVICES LTD

**Company Registration Number:
06752401 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

TAYMAN - SERVICES LTD

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TAYMAN - SERVICES LTD

Company Information

for the Period Ended 30 November 2019

Director:

Graham James Freeman

Registered office:

15
Harcourt Way
Hunsbury
Northampton
Northamptonshire
NN4 8JR

Company Registration Number:

06752401 (England and Wales)

TAYMAN - SERVICES LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Marine engineering on inland waterways craft -surveys, Boat Safety Scheme Examinations, marine LPG, electrical and general engineering.

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Graham James Freeman

This report was approved by the board of directors on 16 July 2020
And Signed On Behalf Of The Board By:

Name: Graham James Freeman
Status: Director

TAYMAN - SERVICES LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	19,824	15,864
Other Income	21	9
Cost of Materials	(9,502)	(11,827)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,666)	(3,677)
Tax on Profit	(1,079)	(0)
Profit or (Loss) for Period	4,598	369

TAYMAN - SERVICES LTD

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	13,019	10,062
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,019	10,062
Total assets less current liabilities:	13,019	10,062
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	13,019	10,062
Capital and reserves:	13,019	10,062

TAYMAN - SERVICES LTD

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 July 2020

And Signed On Behalf Of The Board By:

Name: Graham James Freeman

Status: Director

The notes form part of these financial statements

TAYMAN - SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

TAYMAN - SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.