

Registered number  
08721274

Taylor Gatehouse Limited

Unaudited Filleted Accounts

31 October 2018

**Taylor Gatehouse Limited****Registered number: 08721274****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	488	2,180
Current assets	1,978	49
Prepayments and accrued income	3,534	-
	<u>5,512</u>	<u>49</u>
Creditors: amounts falling due within one year	<u>(5,117)</u>	<u>(3,113)</u>
Net current assets/(liabilities)	395	(3,064)
Total assets less current liabilities	883	(884)
Accruals and deferred income	(739)	(1,104)
<b>Net assets/(liabilities)</b>	<u>144</u>	<u>(1,988)</u>
<b>Capital and reserves</b>	<u>144</u>	<u>(1,988)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

During the year the company made a loan to the director. The amount outstanding at the year end was £1,911. The loan was interest free, shown on an aggregated basis and repaid within 9 months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Castle Road, Salisbury, SP1 3RJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L J Taylor

Director

Approved by the board on 23 July 2019

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.