

**Registered Number 09430758**

**TAYLOR & CO CONSULTANCY LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Intangible assets	1	20,000	22,500
		<u>20,000</u>	<u>22,500</u>
<b>Current assets</b>			
Cash at bank and in hand		59,740	51,994
		<u>59,740</u>	<u>51,994</u>
<b>Creditors: amounts falling due within one year</b>		(58,837)	(43,328)
<b>Net current assets (liabilities)</b>		<u>903</u>	<u>8,666</u>
<b>Total assets less current liabilities</b>		<u>20,903</u>	<u>31,166</u>
<b>Total net assets (liabilities)</b>		<u>20,903</u>	<u>31,166</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		20,803	31,066
<b>Shareholders' funds</b>		<u>20,903</u>	<u>31,166</u>

- For the year ending 28 February 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2017

And signed on their behalf by:

**B Taylor, Director**

## Notes to the Micro-entity Accounts for the period ended 28 February 2017

## 1 Intangible fixed assets

	£
<b>Cost</b>	
At 29 February 2016	22,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>22,500</u>
<b>Amortisation</b>	
At 29 February 2016	-
Charge for the year	2,500
On disposals	-
At 28 February 2017	<u>2,500</u>
<b>Net book values</b>	
At 28 February 2017	<u>20,000</u>
At 28 February 2016	<u>22,500</u>

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.