

Registered number
11848304

Taylors Pasture Limited
Unaudited Filleted Accounts
31 July 2022

Taylors Pasture Limited**Registered number: 11848304****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	31,968	14,114
Current assets	1,033,854	974,005
Creditors: amounts falling due within one year	(55,902)	(177,126)
Net current assets	977,952	796,879
Total assets less current liabilities	1,009,920	810,993
Creditors: amounts falling due after more than one year	(923)	(35,711)
Accruals and deferred income	(1,810)	(7,240)
Net assets	1,007,187	768,042
Capital and reserves	1,007,187	768,042
	Number	Number
Average number of employees	2	2

During the year the company provided a loan to a director for £159,532 which was the maximum amount outstanding balance.

The company is a private company limited by shares and incorporated in England. Its registered office is Firs Farm, Caxton, Cambs, CB23 3PJ.

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

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

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 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.

J S Millard

Director

Approved by the board on 20 April 2023

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.

