

**130 TAUNTON ROAD LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 3 JULY 2020 TO 30 SEPTEMBER 2021**

SPF Accountancy Ltd t/a Waterman Brown

Unit 14 Dunchideock Barton
Dunchideock
Exeter
EX2 9UA

130 Taunton Road Limited
Balance Sheet
As at 30 September 2021

Registered number: 12716244

	30 September 2021
	£
Fixed assets	341,165
Current assets	769
Prepayments and accrued income	1,242
Creditors: Amounts Falling Due Within One Year	(352,956)
NET CURRENT LIABILITIES	(350,945)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,780)
Accruals and deferred income	(250)
NET LIABILITIES	(10,030)
CAPITAL AND RESERVES	(10,030)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

130 Taunton Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12716244 . The registered office is Unit 3 Ulysses House, Heron Road, Exeter, EX2 7PH.

For the period ending 30 September 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Amanda Mott

Director

03/05/2022

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.