

Company registration number: 04721576

Taylor Learning & Consulting Limited

Unaudited financial statements

30 June 2018



Taylor Learning & Consulting Limited

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Taylor Learning & Consulting Limited

Directors and other information

Directors	N A Taylor L E Taylor
Company number	04721576
Registered office	7, Millwood Vale Long Hanborough Oxfordshire OX29 8DF
Accountants	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

Taylor Learning & Consulting Limited

**Statement of financial position
30 June 2018**

	2018 £	2017 £
Fixed assets	4,153	818
Current assets	35,921	69
Creditors: amounts falling due within one year	(13,106)	(11,757)
Net current assets/(liabilities)	22,815	(11,688)
Total assets less current liabilities	26,968	(10,870)
Accruals and deferred income	(849)	(652)
Net assets/(liabilities)	26,119	(11,522)
Capital and reserves	26,119	(11,522)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018		Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N A Taylor		(9,870)	45,179	35,309
2017		Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N A Taylor		(11,900)	2,030	(9,870)

Taylor Learning & Consulting Limited

Statement of financial position (continued)
Year ended 30 June 2018

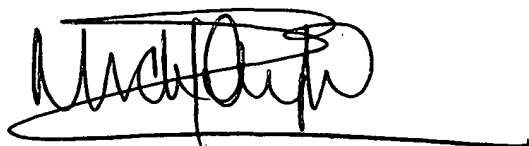
For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'N A Taylor', with a long horizontal flourish extending to the right.

N A Taylor
Director

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The company is a private company limited by shares, registered in England and Wales.