

Taylodge Limited

Unaudited Financial Statements
for the Year Ended 31 March 2017

Landmark Accountants Limited

Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

Taylodge Limited

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Taylodge Limited

Company Information

Directors	P I Georges R J Andrews P C Georges
Registered office	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Taylodge Limited

(Registration number: 00928064) Balance Sheet as at 31 March 2017

Note	2017	2016
	£	£
Investment Properties	1,145,816	1,136,232
Current assets	90,621	92,127
Creditors: Amounts falling due within one year	<u>(156,350)</u>	<u>(82,429)</u>
Net current (liabilities)/assets	<u>(65,729)</u>	<u>9,698</u>
Total assets less current liabilities	1,080,087	1,145,930
Creditors: Amounts falling due after more than one year	(710,263)	(841,422)
Accruals and deferred income	<u>(17,750)</u>	<u>(9,250)</u>
	<u>352,074</u>	<u>295,258</u>
Capital and reserves	<u>352,074</u>	<u>295,258</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
England

These financial statements were authorised for issue by the Board on 22 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Taylodge Limited

(Registration number: 00928064) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

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P I Georges

Director

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.