

**Gerard Taylor Ltd FILLETED
ACCOUNTS COVER**

**Gerard Taylor Ltd
Company No. 05783253
Unaudited Accounts
30 April 2017**

Gerard Taylor Ltd BALANCE SHEET
REGISTRAR
at 30 April 2017
Company No. 05783253

	2017	2016
	£	£
Fixed assets	97,443	87,852
Current assets	120,416	129,563
Creditors: Amounts falling due within one year	(68,809)	(80,188)
Net current assets	<u>51,607</u>	<u>49,375</u>
Total assets less current liabilities	149,050	137,227
Provisions for liabilities	(2,892)	(2,892)
Accruals and deferred income	<u>(1,002)</u>	<u>(1,001)</u>
	<u>145,156</u>	<u>133,334</u>
Capital and reserves	<u>145,156</u>	<u>133,334</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05783253

Its registered office is:
The Old Post Office
Newton Upon Rawcliffe
Pickering
YO18 8QA

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

For the year ended 30 April 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 March 2018

And signed on its behalf by:

G. Taylor
Director
18 March 2018

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.