

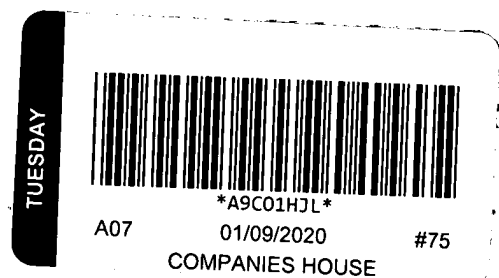
AMENDING

Taylors Blackbeck Ltd

Company No. 05787212

Unaudited Accounts

28 February 2019



AMENDING

Taylors Blackbeck Ltd

Directors Report Registrar

The Directors present their report and accounts for the year ended 28 February 2019.

Principal activities

The principal activity of the company during the year under review was Hoteliers.

Directors

The Directors who served during the year were as follows:

K.W. O'Hara

K.B. Taylor

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'K.B. Taylor', is written over a horizontal dotted line.

K.B. Taylor

Director

28 February 2019

AMENDING

Taylors Blackbeck Ltd

Balance Sheet

at 28 February 2019

Company No. 05787212

	2019	2018
	£	£
Fixed assets	15,111	31,323
Current assets	2,106	2,672
Prepayments and accrued income	-	470
Creditors: Amounts falling due within one year	(388,599)	(347,399)
Net current liabilities	(386,493)	(344,257)
Total assets less current liabilities	(371,382)	(312,934)
Accruals and deferred income	(1,501)	(14,950)
	(372,883)	(327,884)
Capital and reserves	(372,883)	(327,884)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Taylors Blackbeck Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 05787212

Its registered office is:

Taylors Blackbeck Bridge Inn

Beckermest

Seascale

Cumbria

CA22 2NY

For the year ended 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 28 February 2019

And signed on its behalf by:

K.B. Taylor

Director

28 February 2019