

Registered number

06351657

A Taylor Motor Services Limited

Filleted Accounts

31 August 2024

A Taylor Motor Services Limited**Registered number: 06351657****Balance Sheet
as at 31 August 2024**

	2024	2023
	£	£
Fixed assets	4,987	6,233
Current assets	21,285	7,706
Creditors: amounts falling due within one year	(14,421)	(5,551)
Net current assets	6,864	2,155
Total assets less current liabilities	11,851	8,388
Accruals and deferred income	(1,014)	(1,014)
Net assets	10,837	7,374
Capital and reserves	10,837	7,374
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Goffs Road Ashford Middlesex TW15 1PJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Taylor

Director

Approved by the board on 1 May 2025

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.