

Company Registration Number 07272922 (England and Wales)

TAYLOR BAINES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

TAYLOR BAINES LIMITED

COMPANY INFORMATION

Director	Simon Taylor
Company number	07272922
Registered office	First Floor Acorn House Great Oaks Basildon Essex SS14 1AH
Accountants	Hunt, Smee & Co. First Floor Acorn House Great Oaks Basildon Essex SS14 1AH
Business address	22 Magenta Close Billericay Essex CM12 0LF
Bankers	HSBC 109 High Street Billericay Essex CM12 9AN

TAYLOR BAINES LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2

TAYLOR BAINES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MAY 2018

The director presents his annual report and financial statements for the year ended 31 May 2018.

Principal activities

The principal activity of the company continued to be that of information security consultants.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Simon Taylor

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Simon Taylor

Director

14 February 2019

TAYLOR BAINES LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,497		7,333
Current assets	5,593		12,983	
Creditors: amounts falling due within one year	(15,683)		(28,692)	
Net current liabilities		(10,090)		(15,709)
Total assets less current liabilities		(593)		(8,376)
Net liabilities		(593)		(8,376)
Capital and reserves		(593)		(8,376)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Taylor Baines Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Acorn House, Great Oaks, Basildon, Essex, SS14 1AH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 February 2019

Simon Taylor
Director

Company Registration Number 07272922

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.