

Company registration number 07272922 (England and Wales)

TAYLOR BAINES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

TAYLOR BAINES LIMITED

COMPANY INFORMATION

Director	Simon Taylor
Company number	07272922
Registered office	Suite 30 Cornwallis House Howard Chase Basildon Essex SS14 3BB
Accountants	Hunt, Smee & Co. Suite 30 Cornwallis House Howard Chase Basildon Essex SS14 3BB
Business address	22 Magenta Close Billericay Essex CM12 0LF
Bankers	HSBC 109 High Street Billericay Essex CM12 9AN

TAYLOR BAINES LIMITED

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TAYLOR BAINES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MAY 2023

The director presents his annual report and financial statements for the year ended 31 May 2023.

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

12 September 2023

TAYLOR BAINES LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		4,031		5,375
Current assets	5,525		18,327	
Creditors: amounts falling due within one year	<u>(17,462)</u>		<u>(17,988)</u>	
Net current (liabilities)/assets		<u>(11,937)</u>		<u>339</u>
Total assets less current liabilities		(7,906)		5,714
Creditors: amounts falling due after more than one year		<u>(14,510)</u>		<u>(16,613)</u>
Net liabilities		<u><u>(22,416)</u></u>		<u><u>(10,899)</u></u>
Capital and reserves		<u><u>(22,416)</u></u>		<u><u>(10,899)</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	<u>1</u>	<u>1</u>

Taylor Baines Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 30, Cornwallis House, Howard Chase, Basildon, Essex, SS14 3BB.

For the year ended 31 May 2023 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

TAYLOR BAINES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved and signed by the director and authorised for issue on 12 September 2023

Simon Taylor
Director

Company registration number 07272922 (England and Wales)

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.