

**REGISTERED NUMBER: 11228744 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**27 FEBRUARY 2018 TO 30 NOVEMBER 2018**  
**FOR**  
**TAG BUILDING (LEICESTER) LIMITED**

**TAG BUILDING (LEICESTER) LIMITED (REGISTERED NUMBER: 11228744)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 27 FEBRUARY 2018 TO 30 NOVEMBER 2018**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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# **TAG BUILDING (LEICESTER) LIMITED**

## **COMPANY INFORMATION**

**FOR THE PERIOD 27 FEBRUARY 2018 TO 30 NOVEMBER 2018**

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**DIRECTORS:**

Mr CP Taylor  
Mr NJ Taylor

**REGISTERED OFFICE:**

54 The Halfcroft  
High Sreet  
Syston  
Leicester  
LE7 1LD

**REGISTERED NUMBER:**

11228744 (England and Wales)

**ACCOUNTANTS:**

Mark J Rees LLP Chartered Accountants  
Granville Hall  
Granville Road  
Leicester  
Leicestershire  
LE1 7RU

# **TAG BUILDING (LEICESTER) LIMITED (REGISTERED NUMBER: 11228744)**

## **BALANCE SHEET 30 NOVEMBER 2018**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	3	<b>1,270</b>
Cash at bank		<b><u>3,360</u></b>
		<b>4,630</b>
<b>CREDITORS</b>		
Amounts falling due within one year	4	<b><u>4,950</u></b>
<b>NET CURRENT LIABILITIES</b>		<b><u>(320)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(320)</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		<b>100</b>
Retained earnings		<b><u>(420)</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(320)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 June 2019 and were signed on its behalf by:

Mr NJ Taylor - Director

# **TAG BUILDING (LEICESTER) LIMITED (REGISTERED NUMBER: 11228744)**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 27 FEBRUARY 2018 TO 30 NOVEMBER 2018**

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### **1. STATUTORY INFORMATION**

TAG Building (Leicester) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### **2. ACCOUNTING POLICIES**

#### **BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors	£ <u>1,270</u>
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### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors	£ <u>4,950</u>
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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.