

**TAURUS AND TAURUS ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

TAURUS AND TAURUS ESTATES LTD
UNAUDITED ACCOUNTS
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TAURUS AND TAURUS ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Charnjit Singh
Company Number	11377124 (England and Wales)
Registered Office	1 College Avenue Huddersfield HD3 3PH
Accountants	West Yorkshire Accountancy Services 4 Railway Street Huddersfield West Yorkshire HD1 1JP

TAURUS AND TAURUS ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	274,412	274,412
Current assets			
Cash at bank and in hand		2,081	5,000
Creditors: amounts falling due within one year	<u>5</u>	(53,152)	(51,636)
Net current liabilities		(51,071)	(46,636)
Total assets less current liabilities		223,341	227,776
Creditors: amounts falling due after more than one year	<u>6</u>	(221,424)	(225,424)
Net assets		1,917	2,352
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,916	2,351
Shareholders' funds		1,917	2,352

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 February 2023 and were signed on its behalf by

Charnjit Singh
Director

Company Registration No. 11377124

TAURUS AND TAURUS ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

Taurus and Taurus Estates LTD is a private company, limited by shares, registered in England and Wales, registration number 11377124. The registered office is 1 College Avenue, Huddersfield, HD3 3PH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 June 2021	274,412
At 31 May 2022	274,412
Depreciation	
At 31 May 2022	-
Net book value	
At 31 May 2022	274,412
At 31 May 2021	274,412

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	367	551
Loans from directors	52,285	50,560
Accruals	500	525
	53,152	51,636

TAURUS AND TAURUS ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	221,424	225,424

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

