

**TAYLOR LAMBERT PROPERTIES LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Brooks Carling Accountants Ltd

Reporting accountants

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**Taylor Lambert Properties Limited
Financial Statements
For The Year Ended 31 March 2021**

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Taylor Lambert Properties Limited
Abridged Balance Sheet
As at 31 March 2021

Registered number: 02002771

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		-		33,230
			-		33,230
CURRENT ASSETS					
Debtors		34		3,022	
Cash at bank and in hand		178,702		9,088	
		178,736		12,110	
Creditors: Amounts Falling Due Within One Year		(47,331)		(3,838)	
NET CURRENT ASSETS (LIABILITIES)			131,405		8,272
TOTAL ASSETS LESS CURRENT LIABILITIES			131,405		41,502
Creditors: Amounts Falling Due After More Than One Year			(47,106)		(41,550)
NET ASSETS/(LIABILITIES)			84,299		(48)
CAPITAL AND RESERVES					
Called up share capital	4		30,000		30,000
Profit and Loss Account			54,299		(30,048)
SHAREHOLDERS' FUNDS			84,299		(48)

**Taylor Lambert Properties Limited
Abridged Balance Sheet (continued)
As at 31 March 2021**

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

S H Lambert

Director

28 February 2022

The notes on page 4 form part of these financial statements.

Taylor Lambert Properties Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	straight line over 30 years
Plant & Machinery	15% on written down value
Motor Vehicles	25% on written down value
Fixtures & Fittings	15% on written down value

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Tangible Assets

	Total
	£
Cost	
As at 1 April 2020	186,653
Disposals	(186,653)
As at 31 March 2021	-
Depreciation	
As at 1 April 2020	153,423
Disposals	(153,423)
As at 31 March 2021	-
Net Book Value	
As at 31 March 2021	-
As at 1 April 2020	33,230

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	30,000	30,000

5. General Information

Taylor Lambert Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02002771 . The registered office is 6 Tanners Court, Brockham, Betchworth, Surrey, RH3 7NH.