

**L & L TAY ELECTRICAL SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

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**L & L TAY ELECTRICAL SERVICES LTD**  
**Balance Sheet**  
**As at 30 September 2021**

Registered number: SC364987

	2021	2020
	£	£
Fixed assets	16,475	16,475
Current assets	10,115	16,100
Creditors: Amounts Falling Due Within One Year	(4,602 )	(3,311 )
<b>NET CURRENT ASSETS</b>	<u>5,513</u>	<u>12,789</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>21,988</u>	<u>29,264</u>
Creditors: Amounts Falling After More Than One Year	(15,764 )	(23,513 )
<b>NET ASSETS</b>	<u><u>6,224</u></u>	<u><u>5,751</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>6,224</u></u>	<u><u>5,751</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

L & L TAY ELECTRICAL SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number SC364987 . The registered office is 2/R, 2 FORDS LANE, DUNDEE, DD2 1DW.

**L & L TAY ELECTRICAL SERVICES LTD**  
**Balance Sheet (continued)**  
**As at 30 September 2021**

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For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr STUART  
MCMILLAN

Director

21/06/2022