

**P.L. TAYLOR ELECTRICAL SERVICES LIMITED**

**Company Registration Number:  
03280216 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **P.L. TAYLOR ELECTRICAL SERVICES LIMITED**

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**for the Period Ended 31 December 2020**

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# P.L. TAYLOR ELECTRICAL SERVICES LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>226,984</b>	226,984
<b>Total fixed assets:</b>		<b>226,984</b>	226,984
<b>Current assets</b>			
Stocks:		<b>1,547</b>	1,744
Debtors:		<b>166,222</b>	152,817
Cash at bank and in hand:		<b>71,888</b>	24,789
<b>Total current assets:</b>		<b>239,657</b>	179,350
Creditors: amounts falling due within one year:		<b>(246,985)</b>	(172,173)
<b>Net current assets (liabilities):</b>		<b>(7,328)</b>	7,177
Total assets less current liabilities:		<b>219,656</b>	234,161
<b>Total net assets (liabilities):</b>		<b>219,656</b>	234,161
<b>Capital and reserves</b>			
Called up share capital:		<b>1</b>	1
Profit and loss account:		<b>219,655</b>	234,160
<b>Shareholders funds:</b>		<b>219,656</b>	234,161

The notes form part of these financial statements

# **P.L. TAYLOR ELECTRICAL SERVICES LIMITED**

## **Balance sheet statements**

For the year ending 31 December 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 September 2021 and signed on behalf of the board by:**

Name: Mr Andrew Vincent Cowell

Status: Director

The notes form part of these financial statements

# **P.L. TAYLOR ELECTRICAL SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **P.L. TAYLOR ELECTRICAL SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

	<b><i>2020</i></b>	<b><i>2019</i></b>
<b>Average number of employees during the period</b>	19	21

# P.L. TAYLOR ELECTRICAL SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2020	272,827
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2020	<u><b>272,827</b></u>
<b>Depreciation</b>	
At 01 January 2020	45,843
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2020	<u><b>45,843</b></u>
<b>Net book value</b>	
At 31 December 2020	<u><b>226,984</b></u>
At 31 December 2019	<u><b>226,984</b></u>