# Company Registration Number: 10986614 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

#### Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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# **Company Information**

# for the Period Ended 30 September 2021

**Registered office:** Suite 1, 3rd Floor

11 - 12 St. James's Square

London GBR SW1Y 4LB

**Company Registration Number:** 

10986614 (England and Wales)

#### TAYLOR PILATES LTD.

## **Balance sheet**

#### As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	19,684	22,876
Current assets:	128	2,348
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	128	2,348
Total assets less current liabilities:	19,812	25,224
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income: Page 3	(0)	(0)
Total net assets (liabilities):	19,812	25,224
Capital and reserves:	19,812	25,224

#### **Balance sheet continued**

For the year ending 30 September 2021 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.

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

This report was approved by the board of directors on 30 June 2022 And Signed On Behalf Of The Board By:

Name: Dorianne Taylor

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

# 1. Employee Information

Average number of employees: 0

## TAYLOR PILATES LTD.

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

## 2. Off balance sheet disclosure

No