Registration number: 01625721

P J N Trundle Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

M J Vousden FCCA t/a AIMS
Synegis House
Crockhamwell Road
Woodley
Reading
Berkshire
RG5 3LE

P J N Trundle Limited
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P J N Trundle Limited
Company Information

Director	P J N Trundle
Company secretary	K Lewis
Registered office	1 C Victoria Road Tilehurst Reading Berkshire RG31 5AA
Bankers	Lloyds TSB Bank plc
Accountants	M J Vousden FCCA t/a AIMS Synegis House Crockhamwell Road Woodley Reading Berkshire RG5 3LE

P J N Trundle Limited
(Registration number: 01625721)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		17,720	21,760
Current assets		47,944	33,412
Creditors: Amounts falling due within one year		(28,963)	(30,686)
Net current assets		18,981	2,726
Total assets less current liabilities		36,701	24,486
Provisions for liabilities		(3,544)	(4,352)
Accruals and deferred income		(2,050)	(1,134)
		31,107	19,000
Capital and reserves		31,107	19,000

The notes on page 3 form an integral part of these financial statements.

P J N Trundle Limited
(Registration number: 01625721)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
1 C Victoria Road
Tilehurst
Reading
Berkshire
RG31 5AA

These financial statements were authorised for issue by the director on 29 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

P J N Trundle Limited
(Registration number: 01625721)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 September 2017

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P J N Trundle

Director

The notes on page 3 form an integral part of these financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.