Registration number: 01625721

P J N Trundle Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

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	1C Victoria Road Tilehurst Reading Berkshire RG31 5AA
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 2017

	Note	2017 £	2016 £
Fixed assets		14,360	17,720
Current assets		46,209	47,944
Creditors: Amounts falling due within one year		(24,231)	(28,963)
Net current assets		21,978	18,981
Total assets less current liabilities		36,338	36,701
Accruals and deferred income		(2,565)	(2,050)
		33,773	34,651
Capital and reserves		33,773	34,651

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

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

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

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

These financial statements were authorised for issue by the director on 28 September 2018.

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 2017

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 2017 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 28 September 2018

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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.