Company Registration Number 4348621 (England and Wales)

# TROPHY & MODELLING SERVICES

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JANUARY 2018

## PAGES FOR FILING WITH REGISTRAR

# TROPHY & MODELLING SERVICES

## BALANCE SHEET

### *AS AT 31 JANUARY 2018*

| | 2018 | | 2017 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Current assets | 59,180 | | 35,087 | |
| Creditors: amounts falling due within one year | (30,847) | | (23,780) | |
| Net current assets | | 28,333 | | 11,307 |
| Net assets | | 28,333 | | 11,307 |
| Capital and reserves | | 28,333 | | 11,307 |

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2018

G D Crompton
**Director**

**Company Registration Number 4348621**

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.