TRADEFLOOR PROMOTIONS LIMITED

Company Registration Number:
05838521 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 06 June 2014

End date: 05 June 2015

TRADEFLOOR PROMOTIONS LIMITED

Company Information

for the Period Ended 05 June 2015

Director:	Mr T R Taubman
Registered office:	11 Kelmscott Road London SW11 6QX
Company Registration Number:	05838521 (England and Wales)

TRADEFLOOR PROMOTIONS LIMITED

Micro-Entity Balance sheet

As at 05 June 2015

	2015 £	*2014* £
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets		
Stocks:	**0**	0
Debtors:	**13**	0
Cash at bank and in hand:	**2,267**	528
Total current assets:	**2,280**	528
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**2,280**	528
Total assets less current liabilities:	**2,280**	528
Creditors: amounts falling due after more than one year:	**(2,513)**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**(233)**	528
Capital and reserves		
Called up share capital:	**2**	2
Profit and loss account:	**(235)**	526
Total shareholders funds:	**(233)**	528

TRADEFLOOR PROMOTIONS LIMITED

Balance sheet continued

As at 05 June 2015

For the year ending 05 June 2015 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.

The financial statements were approved by the Board of Directors on 31 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T R Taubman
Status: Director

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.