

TRADEFLOOR PROMOTIONS LIMITED

**Company Registration Number:
05838521 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 June 2015

End date: 05 June 2016

TRADEFLOOR PROMOTIONS LIMITED

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for the Period Ended 05 June 2016

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TRADEFLOOR PROMOTIONS LIMITED

Company Information

for the Period Ended 05 June 2016

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

TRADEFLOOR PROMOTIONS LIMITED

Directors' Report Period Ended 05 June 2016

The directors present their report with the financial statements of the company for the period ended 05 June 2016

Directors

The directors shown below have held office during the whole of the period from

06 June 2015 to 05 June 2016

Timothy Richard Taubman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 February 2017

And Signed On Behalf Of The Board By:

Name: Timothy Richard Taubman

Status: Director

TRADEFLOOR PROMOTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 05 June 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	190	2,975
Other Income:	1	1
Cost of raw materials and consumables:		(2,217)
Other Charges:	(130)	(1,520)
Tax:	0	0
Profit or (loss):	61	(761)

TRADEFLOOR PROMOTIONS LIMITED

Micro-Entity Balance sheet

As at 05 June 2016

	2016 £	2015 £
Current assets		
Debtors:		13
Cash at bank and in hand:	2,393	2,267
Total current assets:	<u>2,393</u>	<u>2,280</u>
Creditors: amounts falling due within one year:	(64)	0
Net current assets (liabilities):	2,329	2,280
Total assets less current liabilities:	2,329	2,280
Creditors: amounts falling due after more than one year:	(2,500)	(2,513)
Total net assets (liabilities):	<u>(171)</u>	<u>(233)</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	(173)	(235)
Total shareholders funds:	<u>(171)</u>	<u>(233)</u>

TRADEFLOOR PROMOTIONS LIMITED

Balance sheet continued

As at 05 June 2016

For the year ending 05 June 2016 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 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 15 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Richard 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.