

TRADEFLOOR PROMOTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 05 June 2017

Period of accounts

Start date: 06 June 2016

End date: 05 June 2017

TRADEFLOOR PROMOTIONS LIMITED

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TRADEFLOOR PROMOTIONS LIMITED

Company Information

for the Period Ended 05 June 2017

Registered office:

11
Kelmscott Road
London
SW11 6QX

Company Registration Number:

05838521 (England and Wales)

TRADEFLOOR PROMOTIONS LIMITED

Profit and Loss Account

for the Period Ended 05 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	870	190
Other Income	-	1
Other charges	(221)	(130)
Profit or (Loss) for Period	649	61

TRADEFLOOR PROMOTIONS LIMITED

Balance sheet

As at 05 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Current assets:	479	2,393
Creditors: amounts falling due within one year:		(64)
Net current assets (liabilities):	479	2,329
Total assets less current liabilities:	479	2,329
Creditors: amounts falling due after more than one year:		(2,500)
Total net assets (liabilities):	479	(171)
Capital and reserves:	479	(171)

TRADEFLOOR PROMOTIONS LIMITED

Balance sheet continued

For the year ending 5 June 2017 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.

This report was approved by the board of directors on 1 March 2018

And Signed On Behalf Of The Board By:

Name: Mr T R Taubman

Status: Director

The notes form 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.