TRADEFLOOR PROMOTIONS LIMITED

Company Registration Number:
05838521 (England and Wales)

Unaudited micro entity accounts for the year ended 05 June 2018

Period of accounts

Start date: 06 June 2017

End date: 05 June 2018

TRADEFLOOR PROMOTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 05 June 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

TRADEFLOOR PROMOTIONS LIMITED

Company Information

for the Period Ended 05 June 2018

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 2018

	2018	*2017*
	£	**£**
Turnover	**0**	870
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(87)**	(221)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(87)**	649

TRADEFLOOR PROMOTIONS LIMITED

Balance sheet

As at 05 June 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**405**	478
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(13)**	(0)
Net current assets (liabilities):	**392**	478
Total assets less current liabilities:	**392**	478
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**392**	478
Capital and reserves:	**392**	478

Balance sheet continued

For the year ending 5 June 2018 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 22 February 2019
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.