

TRENT FLOORING LIMITED

**Company Registration Number:
06224721 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TRENT FLOORING LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2017

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TRENT FLOORING LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	29,123	24,580
Total fixed assets:		<u>29,123</u>	<u>24,580</u>
Current assets			
Stocks:		240	470
Debtors:		76,384	88,586
Cash at bank and in hand:		42,352	34,382
Total current assets:		<u>118,976</u>	<u>123,438</u>
Net current assets (liabilities):		<u>118,976</u>	<u>123,438</u>
Total assets less current liabilities:		148,099	148,018
Creditors: amounts falling due after more than one year:		(53,915)	(49,167)
Total net assets (liabilities):		<u>94,184</u>	<u>98,851</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		93,184	97,851
Shareholders funds:		<u>94,184</u>	<u>98,851</u>

The notes form part of these financial statements

TRENT FLOORING LIMITED

Balance sheet statements

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 01 December 2017
and signed on behalf of the board by:**

Name: IAN BRATT
Status: Director

The notes form part of these financial statements

TRENT FLOORING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TRENT FLOORING LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	38,367
Additions	30,577
Disposals	(25,490)
At 30 April 2017	<u>43,454</u>
Depreciation	
At 01 May 2016	13,787
Charge for year	8,032
On disposals	(7,488)
At 30 April 2017	<u>14,331</u>
Net book value	
At 30 April 2017	<u>29,123</u>
At 30 April 2016	<u>24,580</u>

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.