TRIDENT ELECTRONICS (U.K.) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

TRIDENT ELECTRONICS (U.K.) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

DIRECTORS

D Clayton

REGISTERED OFFICE

Unit 77 Cariocca Business Park, Sawley Road
Miles Platting
Manchester
M40 8BB
UNDEF

COMPANY REGISTERED NUMBER

06927607

ACCOUNTANTS

Accounts Direct
Certified Accountants
43-45 North Street
Manchester
M8 8RE

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Income Statement

2 Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

TRIDENT ELECTRONICS (U.K.) LTD

Company registered number: 06927607

STATEMENT OF FINANCIAL POSITION AT 30 June 2019

	Note	2019		*2018*
		£	£	*£*
FIXED ASSETS				
Property, plant and equipment			**6,828**	*9,104*
CURRENT ASSETS				
Debtors		**420**		*-*
Cash at bank and in hand		**11,872**		*-*
		12,292		*-*
CREDITORS: Amounts falling due within one year		**30,701**		*16,310*
NET CURRENT LIABILITIES			**(18,409)**	*(16,310)*
NET LIABILITIES			**(£11,581)**	*(£7,206)*
CAPITAL AND RESERVES				
Called up share capital			**1**	*1*
Retained earnings			**(11,582)**	*(7,207)*
SHAREHOLDERS' FUNDS			**(£11,581)**	*(£7,206)*

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

2. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

This is an example of a guarantee

	Note	2019		*2018*
		£	£	£

2. GUARANTEES AND OTHER FINANCIAL COMMITMENTS (CONT.)

This is an example of a guarantee

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 20 March 2020

D Clayton, 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.