

Company Registration Number 07937726 (England and Wales)

TRAILBLAZER CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021
PAGES FOR FILING WITH REGISTRAR

TRAILBLAZER CONSULTING LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,645		166
Current assets	212,586		128,907	
Creditors: amounts falling due within one year	(128,333)		(67,798)	
Net current assets		84,253		61,109
Total assets less current liabilities		87,898		61,275
Net assets		87,898		61,275
Capital and reserves		87,898		61,275

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made advances to the director amounting to £100,528 (2019: £146,580). These were repayable on demand.

The company received £57,320 (2019: £31,510).

The interest charged during the year was £3,396 (2019: £nil).

The balance outstanding as at the year-end was £158,278 (2019: £115,070).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Trailblazer Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Q West, Great West Road, Brentford, TW8 0GP.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TRAILBLAZER CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 November 2021 and are signed on its behalf by:

Mr Abdul Latif
Director

Company Registration Number 07937726

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.