Registered number
08869430

Trojan Building & Construction Limited

Filleted Accounts

31 January 2018

Trojan Building & Construction Limited

Registered number: 08869430

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		24,629		6,274
Current assets	110,264		193,351	
Prepayments and accrued income	-		817	
	110,264		194,168	
Creditors: amounts falling due within one year	(107,357)		(145,030)	
Net current assets		2,907		49,138
Total assets less current liabilities		27,536		55,412
Accruals and deferred income		(1,595)		(2,415)
Net assets		25,941		52,997
Capital and reserves		25,941		52,997
		Number		**Number**
Average number of employees		3		3

The company is a private company limited by shares and incorporated in England. Its registered office is Bury Lodge, Bury Road, Stowmarket, Suffolk, IP14 1JA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Stiff

Director

Approved by the board on 29 June 2018

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.