Registered number
09379727
(England and Wales)

Trademart Staffs Limited

Filleted Accounts

28 February 2018

Trademart Staffs Limited

Registered number: 09379727

Balance Sheet

as at 28 February 2018

		2018		2017
		£		£
Fixed assets		20,890		17,037
Current assets	60,392		70,366	
Prepayments and accrued income	1,674		1,649	
	62,066		72,015	
Creditors: amounts falling due within one year	(74,659)		(65,301)	
Net current (liabilities)/assets		(12,593)		6,714
Total assets less current liabilities		8,297		23,751
Creditors: amounts falling due after more than one year		-		(496)
Provisions for liabilities		(3,407)		(3,407)
Accruals and deferred income		(850)		(850)
Net assets		4,040		18,998
Capital and reserves		4,040		18,998

The company is a private company limited by shares and incorporated in England. Its registered office is Trinity House Well Street, Cheadle, Stoke-On-Trent, Staffordshire, United Kingdom, ST10 1EX.

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.

Mrs E A Brookes

Director

Approved by the board on 27 November 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.