

TRADEROUTE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 AUGUST 2016 TO 31 AUGUST 2017

TRADEROUTE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 AUGUST 2016 TO 31 AUGUST 2017

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TRADEROUTE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017
	£
Current assets	3,241
Creditors: amounts falling due within one year	(3,090)
Net current assets	151
Total assets less current liabilities	151
Accruals and deferred income	(150)
Net assets	1
Capital and reserves	1

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the period, the company made short-term loan to Director, Mr F H Hilbolling, amounting £3,240. Loan will be repayable within 1 year period.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 17 January 2018

Frederik Hendrik Hilbolling
Director

Company Registration No. 10325708

