

TROD LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

TROD LTD
UNAUDITED ACCOUNTS
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TROD LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Julian Titheridge
Company Number	13106921 (England and Wales)
Registered Office	THE LODGE GILL CROFT COURT EASINGWOLD NORTH YORKSHIRE YO61 3GX UNITED KINGDOM

TROD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Fixed assets		
Intangible assets	<u>4</u>	8,640
Current assets		
Cash at bank and in hand		1,514
Creditors: amounts falling due within one year	<u>5</u>	(798)
Net current assets		<u>716</u>
Total assets less current liabilities		9,356
Creditors: amounts falling due after more than one year	<u>6</u>	(24,889)
Net liabilities		<u>(15,533)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(15,534)</u>
Shareholders' funds		<u>(15,533)</u>

For the period ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 May 2022 and were signed on its behalf by

Julian Titheridge
Director

Company Registration No. 13106921

TROD LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

1 Statutory information

Trod Ltd is a private company, limited by shares, registered in England and Wales, registration number 13106921. The registered office is THE LODGE, GILL CROFT COURT, EASINGWOLD, NORTH YORKSHIRE, YO61 3GX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 31 December 2020	-
Additions	10,800
At 31 December 2021	10,800
Amortisation	
At 31 December 2020	-
Charge for the period	2,160
At 31 December 2021	2,160
Net book value	
At 31 December 2021	8,640

5 Creditors: amounts falling due within one year

	2021 £
VAT	(7)
Taxes and social security	8
Other creditors	797
	798

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6 Creditors: amounts falling due after more than one year	2021
	£
Loans from directors	24,889

7 Average number of employees

During the period the average number of employees was 0.

