Registration number: 14045310

TRA JAIN Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2024

ESA Accountancy Limited t/a AIMS
1 Chapel & Vestrey
Vownog Road
Sychdyn
Mold
Flintshire
CH7 6ED

TRA JAIN Limited

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TRA JAIN Limited

Company Information

Director	Dr Jain Abhishek
Company secretary	Dr Jain Abhishek
Registered office	1 Chapel & Vestrey Vownog Road Mold Flintshire CH7 6ED
Accountants	ESA Accountancy Limited t/a AIMS 1 Chapel & Vestrey Vownog Road Sychdyn Mold Flintshire CH7 6ED

TRA JAIN Limited

(Registration number: 14045310)
Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	62,771	3,695
Current assets	206,131	114,720
Creditors: Amounts falling due within one year	(45,196)	(33,292)
Net current assets	160,935	81,428
	223,706	85,123
Capital and reserves	223,706	85,123

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
1 Chapel & Vestrey
Vownog Road
Mold
Flintshire
CH7 6ED

These financial statements were authorised for issue by the director on 28 January 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2023 - 1).

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TRA JAIN Limited

(Registration number: 14045310)
Balance Sheet as at 30 April 2024

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 28 January 2025

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Dr Jain Abhishek

Company secretary and director

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.