

Registered Number 09419807

TRIVELO BIKES LIMITED

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		-	-
Current Assets		355	692
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	0	0
Net current assets (liabilities)		<u>355</u>	<u>692</u>
Total assets less current liabilities		<u>455</u>	<u>792</u>
Creditors: amounts falling due after more than one year	1	(1,750)	(1,750)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,295)</u>	<u>(958)</u>
Capital and reserves		<u>(1,295)</u>	<u>(958)</u>

- For the year ending 5 April 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2017

And signed on their behalf by:

Billy Ferguson, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	1,750	1,750

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