

**Registered Number 07771958**

**TRAFERO LTD**

**Micro-entity Accounts**

**30 September 2021**

**Micro-entity Balance Sheet as at 30 September 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		1,145	1,343
<b>Current Assets</b>		60,231	53,299
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(41,659)	(34,610)
<b>Net current assets (liabilities)</b>		<u>18,572</u>	<u>18,689</u>
<b>Total assets less current liabilities</b>		<u>19,717</u>	<u>20,032</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,225)	(20,000)
<b>Total net assets (liabilities)</b>		<u>1,492</u>	<u>32</u>
<b>Capital and reserves</b>		<u>1,492</u>	<u>32</u>

- For the year ending 30 September 2021 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 5 June 2022

And signed on their behalf by:

**Mr F Akinyemi, Director**

**Footnotes:**

- Advances and credits  
The following advances and credits to a director during the years ended 30 September 2021.

Mr F Akinyemi

Balance outstanding at start of year £46,647

Amounts advanced £25,910

Amounts repaid -£25,035

Balance outstanding at end of year £47,522

**Notes to the Micro-entity Accounts for the period ended 30 September 2021**
**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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