

Registered Number:13957801

England and Wales

TROTTER INDEPENDENT LTD

Unaudited Financial Statements

For the period ended 28 February 2023

TROTTER INDEPENDENT LTD
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TROTTER INDEPENDENT LTD
Statement of Financial Position
As at 28 February 2023

	Notes	28/2/2023 £
Current assets		
Trade and other receivables	2	28,819
Cash and cash equivalents		282
		29,101
Trade and other payables: amounts falling due within one year	3	(5,990)
Net current assets		23,111
Total assets less current liabilities		23,111
Net assets/liabilities		23,111
Capital and reserves		
Called up share capital		1
Retained earnings		23,110
Shareholders' funds		23,111

For the period ended 28 February 2023 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 of its financial statements for the period ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 June 2023 and were signed by:

Tihana GABUD Director

TROTTER INDEPENDENT LTD
Notes to the Financial Statements
For the period ended 28 February 2023

Statutory Information

TROTTER INDEPENDENT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13957801.

Registered address:
15 FURZEDOWN
STEVENAGE
SG2 9EN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

28/2/2023

£

Trade debtors	425
Other debtors	28,394
	28,819

3. Trade and other payables: amounts falling due within one year

28/2/2023

£

Taxation and social security	5,990
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4. Average number of persons employed

During the year the average number of employees was 1

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.