Registration number: 13363368

Trade Jobs Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2023

Melrose Accountants 62 Florence Road Brighton East Sussex BNI 6DJ

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Directors Mr CA Wheeler

Mrs G Pountney

Registered office Nursery Barn

Church Lane Albourne West Sussex BN6 9BZ

Accountants Melrose Accountants

62 Florence Road

Brighton East Sussex BNI 6DJ

(Registration number: 13363368) Balance Sheet as at 30 April 2023

	2023 ₤	2022 £
Fixed assets	66,496	66,496
Current assets	298	443
Creditors: Amounts falling due within one year	(88,500)	(69,066)
Net current liabilities	(88,202)	(68,623)
Total assets less current liabilities	(21,706)	(2,127)
Accruals and deferred income	(600)	(600)
	(22,306)	(2,727)
Capital and reserves	(22,306)	(2,727)

1 General information

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

The address of its registered office is:

Nursery Barn

Church Lane

Albourne

West Sussex

BN6 9BZ

These financial statements were authorised for issue by the Board on 2 August 2023.

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 directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 13363368) Balance Sheet as at 30 April 2023

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.

Approved and authorised by the Board on 2 August 2023 and signed on its behalf by:
Mr CA Wheeler
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.