

Registration number: 10083767

Trademark Floors & Walls Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

West & Co Accountants & Tax Advisors
Leigh Court Business Centre
Pill Road
Abbots Leigh
Bristol
BS8 3RA

Trademark Floors & Walls Ltd

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Trademark Floors & Walls Ltd

Company Information

Director	Mr T McDonnell
Registered office	55 Amberley Road Stoke Lodge Bristol BS34 6BZ
Accountants	West & Co Accountants & Tax Advisors Leigh Court Business Centre Pill Road Abbots Leigh Bristol BS8 3RA

Trademark Floors & Walls Ltd
(Registration number: 10083767)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	22,146	16,380
Current assets	18,238	30,699
Creditors: Amounts falling due within one year	(25,084)	(14,844)
Net current (liabilities)/assets	(6,846)	15,855
Total assets less current liabilities	15,300	32,235
Creditors: Amounts falling due after more than one year	(11,269)	(25,041)
Accruals and deferred income	(1,610)	(1,000)
	<u>2,421</u>	<u>6,194</u>
Capital and reserves	<u>2,421</u>	<u>6,194</u>

1 General information

The company is a private company limited by share capital, incorporated in UK.

These financial statements were authorised for issue by the director on 31 August 2022.

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 2 (2021 - 2).

3 Related party transactions

At the year end, company owed Mr T McDonnell £11,485 (2021: Mr T McDonnell owed the company £5,913) in the form of a director's current account. There are no fixed repayment terms associated with the monies advanced and no interest is charged on the outstanding amount.

No other transactions with related parties were undertaken such as are required to be disclosed under FRS105.

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Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 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.

Approved and authorised by the director on 31 August 2022

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Mr T McDonnell

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.