

COMPANY REGISTRATION NUMBER: 12182210

**Trubend Manufacturing Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**30 September 2021**

# Trubend Manufacturing Limited

## Statement of Financial Position

30 September 2021

	Year to 30 Sep 21 £	Period from 30 Aug 19 to 30 Sep 20 £
Fixed assets		14,238
Current assets	64,437	53,092
Prepayments and accrued income	255	260
		64,692
Creditors: amounts falling due within one year		60,487
<b>Net current assets</b>		4,205
<b>Total assets less current liabilities</b>		18,443
Provisions for liabilities		2,705
Accruals and deferred income		850
		14,888
Capital and reserves		14,888

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

#### 2. Directors' advances, credits and guarantees

At the balance sheet date the company owed Mr G T Lord £5,000 (2020: £NIL) and Mr N Holt £2,000 (2020: £NIL)

For the year ending 30th September 2021 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 November 2021 , and are signed on behalf of the board by:

Mr G T Lord

Mr N Holt

Director

Director

Company registration number: 12182210

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 17 Waterside Road, Haslingden, Rossendale, BB4 5EZ, ENGLAND.

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.