

REGISTERED NUMBER: 02566064 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

TRIDENT REFURBISHMENT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2019

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TRIDENT REFURBISHMENT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

DIRECTOR: S W Candy

SECRETARY: Mrs L Candy

REGISTERED OFFICE: Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

REGISTERED NUMBER: 02566064 (England and Wales)

ACCOUNTANTS: John Williams and Co
Chartered Accountants
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

BALANCE SHEET
31 DECEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		3,265		4,301
CURRENT ASSETS	72,485		65,472	
CREDITORS				
Amounts falling due within one year	(33,373)		(52,883)	
NET CURRENT ASSETS		39,112		12,589
TOTAL ASSETS LESS CURRENT LIABILITIES		42,377		16,890
CAPITAL AND RESERVES		42,377		16,890

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 1) .

2. OTHER FINANCIAL COMMITMENTS

The following operating lease payments are committed to be paid:

	2019	2018
Other operating leases	146	729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director on 6 March 2020 and were signed by:

S W Candy - 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.