

**TRANA CONSULTING LIMITED**

**Company Registration Number:  
07853509 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **TRANA CONSULTING LIMITED**

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# TRANA CONSULTING LIMITED

## Company Information

for the Period Ended 30 November 2019

**Registered office:**

Bowcombe  
Rake  
Liss  
Hampshire  
GU33 7JD

**Company Registration Number:**

07853509 (England and Wales)

# TRANA CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	57,400	40,370
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 11,800 )	( 11,000 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 45,098 )	( 29,188 )
Tax on Profit	( 100 )	( 35 )
Profit or (Loss) for Period	402	147

# TRANA CONSULTING LIMITED

## Balance sheet

As at 30 November 2019

	<i>2019</i>	<i>2018</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>1,600</b>	1,600
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>1,600</b>	1,600
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,600</b>	1,600
<b>Capital and reserves:</b>	<b>1,600</b>	1,600

# TRANA CONSULTING LIMITED

## Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 December 2020**

**And Signed On Behalf Of The Board By:**

Name: John Anderson

Status: Director

The notes form part of these financial statements

# **TRANA CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1

# **TRANA CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No



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.