

**TRENDY LOFT CONVERSIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Savvy Tax and Accountancy Services Limited

13-17 High Beech Road
Loughton
Essex
IG10 4BN

Trendy Loft Conversions Limited
Balance Sheet
As at 28 February 2018

Registered number: 08394299

	2018	2017
	£	£
Fixed assets	3,905	2,192
Current assets	328,506	237,485
Prepayments and accrued income	764	-
Creditors: Amounts Falling Due Within One Year	(139,274)	(201,389)
NET CURRENT ASSETS	<u>189,996</u>	<u>36,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>193,901</u>	<u>38,288</u>
Accruals and deferred income	(2,550)	(2,550)
NET ASSETS	<u><u>191,351</u></u>	<u><u>35,738</u></u>
CAPITAL AND RESERVES	<u><u>191,351</u></u>	<u><u>35,738</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

Trendy Loft Conversions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08394299. The registered office is 13-17 High Beech Road, Loughton, Essex, IG10 4BN.

Trendy Loft Conversions Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Jack Croucher

22/11/2018

Perry Curtis

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.