

**TRANNINGS AUTOMOTIVE SPECIALISTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**TRANNINGS AUTOMOTIVE SPECIALISTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**TRANNINGS AUTOMOTIVE SPECIALISTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Directors</b>	Mr C O R Howells Mr A D Tranter
<b>Company Number</b>	09093636 (England and Wales)
<b>Registered Office</b>	1 Wall Park Close Plympton Plymouth Devon PL7 4JL
<b>Accountants</b>	Blackwell Bate Ltd Brunel Court 122 Fore Street Saltash Cornwall PL12 6JW

**TRANNINGS AUTOMOTIVE SPECIALISTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	63,913	42,388
Current assets	49,922	51,071
Creditors: amounts falling due within one year	(43,612)	(32,544)
<b>Net current assets</b>	<b>6,310</b>	<b>18,527</b>
<b>Total assets less current liabilities</b>	<b>70,223</b>	<b>60,915</b>
Creditors: amounts falling due after more than one year	(50,266)	(56,439)
<b>Net assets</b>	<b>19,957</b>	<b>4,476</b>
<b>Capital and reserves</b>	<b>19,957</b>	<b>4,476</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Trannings Automotive Specialists Limited is a private company, limited by shares, registered in England and Wales, registration number 09093636. The registered office is 1 Wall Park Close, Plympton, Plymouth, Devon, PL7 4JL.

**2 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2024

Mr A D Tranter  
Director

Company Registration No. 09093636

