

Registered number
09292875

Tru-vent Limited
Unaudited Accounts
for the year ended
30 November 2022

Tru-vent Limited
Balance Sheet
as at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		2,327	3,035
		2,327	3,035
Current assets			
Debtors	89,001	106,297	
Cash at bank and in hand	54,630	23,559	
	143,631	129,856	
Creditors: amounts falling due within one year	(14,908)	(1,701)	
Net current assets / (liabilities)		128,723	128,155
Total assets less current liabilities		131,050	131,190
Creditors: amounts falling due after more than one year		(42,012)	(50,000)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		89,038	81,190
Capital and reserves			
Called up share capital		1	1
Profit and loss account		89,037	81,189
Shareholders' funds		89,038	81,190

Tru-vent Limited
Balance Sheet
as at 30 November 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 November 2022 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.

Signed on behalf of the board of directors

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Mr G Lewis

Director

Approved by the board on 30 September 2023

Company Number: 09292875 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Office 2 Tudor House
Grammar School Road
North Walsham
NR28 9JH
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Vehicles, plant & machinery 10% Straight Line

2. Employees

	2022	2021
Average number of employees during the period	2	2

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.