

Registered number
09379727
(England and Wales)

Trademart Staffs Limited

Filleted Accounts

28 February 2017

Trademart Staffs Limited**Registered number:****09379727****Balance Sheet****as at 28 February 2017**

	2017	2016
	£	£
Fixed assets	17,037	19,828
Current assets	70,366	60,434
Prepayments and accrued income	1,649	571
	<u>72,015</u>	<u>61,005</u>
Creditors: amounts falling due within one year	(65,301)	(38,951)
Net current assets	<u>6,714</u>	<u>22,054</u>
Total assets less current liabilities	<u>23,751</u>	<u>41,882</u>
Creditors: amounts falling due after more than one year	(496)	(8,000)
Provisions for liabilities	(3,407)	(7,931)
Accruals and deferred income	<u>(850)</u>	<u>(850)</u>
Net assets	<u>18,998</u>	<u>25,101</u>
 Capital and reserves	 <u>18,998</u>	 <u>25,101</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs E A Brookes

Director

Approved by the board on 13 October 2017

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.