

**TRUMAN EXECUTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Truman Executive Ltd
Balance Sheet
As at 30 June 2021

Registered number: 11399695

	2021	2020
	£	£
Fixed assets	653	946
Current assets	13,534	12,897
Prepayments and accrued income	91	73
Creditors: Amounts Falling Due Within One Year	(7,303)	(7,787)
NET CURRENT ASSETS	6,322	5,183
TOTAL ASSETS LESS CURRENT LIABILITIES	6,975	6,129
Creditors: Amounts Falling After More Than One Year	(5,278)	(6,000)
Accruals and deferred income	(1,380)	(1,387)
NET ASSETS/(LIABILITIES)	317	(1,258)
CAPITAL AND RESERVES	317	(1,258)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Truman Executive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11399695 . The registered office is The Old Baptist Chapel, New Street, Painswick, Stroud, GL6 6XH.

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Payne

Director

06/11/2021

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.