

TRESSCOM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2020 TO 31 JANUARY 2021

Tresscom Ltd
Balance Sheet
As at 31 January 2021

Registered number: 12140009

| | 31 January 2021 | 31 July 2020 |
|--|----------------------------|---------------------|
| | £ | £ |
| Fixed assets | - | 1,797 |
| Current assets | 2,843 | 3,866 |
| Creditors: Amounts Falling Due Within One Year | (5,428) | (4,980) |
| NET CURRENT LIABILITIES | (2,585) | (1,114) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (2,585) | 683 |
| NET (LIABILITIES)/ASSETS | (2,585) | 683 |
| CAPITAL AND RESERVES | (2,585) | 683 |

Notes

1. Average Number of Employees

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

2. General Information

Tresscom Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12140009 . The registered office is Unit 8, Dock Offices, Surrey Quays Road, London, SE16 2XU.

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Shaheen Iqbal

Director

17/03/2021

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.