

RED TROLLEY CUSTOMS LTD

**Company Registration Number:
12151756 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2020
(Dormant)**

Period of accounts

Start date: 12 August 2019

End date: 31 August 2020

RED TROLLEY CUSTOMS LTD

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RED TROLLEY CUSTOMS LTD

Company Information

for the Period Ended 31 August 2020

Director:	Rachel Trybula-Bryan
Registered office:	19 Acresview Close Allestree Derby England DE22 2AY
Company Registration Number:	12151756 (England and Wales)

RED TROLLEY CUSTOMS LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>13 months to 31 Aug 2020 £</i>
Fixed assets		
Intangible assets:	4	1
Tangible assets:	5	0
Total fixed assets:		<u>1</u>
Current assets		
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

RED TROLLEY CUSTOMS LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>13 months to 31 Aug 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		<hr/> 1 <hr/>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 March 2021
And Signed On Behalf Of The Board By:

Name: Rachel Trybula-Bryan
Status: Director

The notes form part of these financial statements

RED TROLLEY CUSTOMS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RED TROLLEY CUSTOMS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

*13 months to
31 Aug 2020*

Average number of employees during the period

0

RED TROLLEY CUSTOMS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

RED TROLLEY CUSTOMS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Intangible assets

	Total
Cost	£
Additions	1
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	<u>1</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 August 2020	<u>-</u>
Net book value	
Net book value at 31 August 2020	<u>1</u>

RED TROLLEY CUSTOMS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

5. Tangible Assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 August 2020		-
Depreciation		
Charge for year		-
On disposals		-
Other adjustments		-
At 31 August 2020		-
Net book value		
At 31 August 2020		-

No tangible assets owned by company

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.