

Company registration number: **09382524**

Trident Civils Limited
Unaudited Filleted Financial Statements for the year ended
31 January 2017

Trident Civils Limited

Statement of Financial Position

31 January 2017

| | 2017 | 2016 |
|--|----------------|---------------|
| | £ | £ |
| Fixed assets | 28,605 | 565 |
| Current assets | 446,474 | 1,020,919 |
| Creditors: amounts falling due within one year | (455,570) | (981,187) |
| Net current (liabilities)/assets | (9,096) | 39,732 |
| Total assets less current liabilities | 19,509 | 40,297 |
| Provision for liabilities | (5,608) | (113) |
| Net assets | 13,901 | 40,184 |
| Capital and reserves | 13,901 | 40,184 |

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16 Bond Street, Wakefield, West Yorkshire, WF1 2QP, United Kingdom.

For the year ending 31 January 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2017, and are signed on behalf of the board by:

Mr Lee Keith

Director

Company registration number: 09382524

