

**TROPHY SHOWROOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

BKPS Ltd

Trophy Showroom Limited
Balance Sheet
As at 30 April 2018

Registered number: 08484016

	2018	2017
	£	£
Fixed assets	5,243	6,024
Current assets	41,653	32,725
Prepayments and accrued income	125	-
Creditors: Amounts Falling Due Within One Year	(65,561)	(71,432)
NET CURRENT LIABILITIES	(23,783)	(38,707)
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,540)	(32,683)
Accruals and deferred income	-	(420)
NET ASSETS	(18,540)	(33,103)
CAPITAL AND RESERVES	(18,540)	(33,103)

Notes

1. General Information

Trophy Showroom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08484016. The registered office is 41 Sir Robert Peel Mill, Mill Lane, Fazeley, Tamworth, B78 3QD.

For the year ending 30 April 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon
Smallwood

8th January 2019