

# ACCOUNTING 2 TREND LTD

Annual Report and Unaudited Financial Statements

for the Period from 7 July 2017 to 31 July 2018

Accounting 2 Trend Ltd

**ACCOUNTING 2 TREND LTD**

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**ACCOUNTING 2 TREND LTD**

**Company Information**

**Directors** Mr Michael John Beaver  
Ms Andreea Ecaterina Mocanu

**Registered office** 3 The Shrubberies  
George Lane  
London  
E18 1BD

**Accountants** Accounting 2 Trend Ltd

**ACCOUNTING 2 TREND LTD**

**Directors' Report for the Period from 7 July 2017 to 31 July 2018**

The directors present their report and the financial statements for the period from 7 July 2017 to 31 July 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**Incorporation**

The company was incorporated on 7 July 2017.

**Directors of the company**

The directors who held office during the period were as follows:

Mr Michael John Beaver (appointed 7 July 2017)

Ms Andreea Ecaterina Mocanu (appointed 7 July 2017)

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 25 March 2019 and signed on its behalf by:

.....  
Mr Michael John Beaver  
Director

**ACCOUNTING 2 TREND LTD**

**Profit and Loss Account for the Period from 7 July 2017 to 31 July 2018**

	2018 £
Turnover	100,028
Staff costs	(85,979)
Other charges	<u>(3,829)</u>
Profit before tax	10,220
Taxation	<u>(1,942)</u>
Profit for the period	<u><u>8,278</u></u>

**ACCOUNTING 2 TREND LTD**

**(Registration number: 10855069)**

**Balance Sheet as at 31 July 2018**

	<b>2018</b>
	<b>£</b>
Current assets	23,491
Creditors: Amounts falling due within one year	(15,113)
	<hr/>
	8,378
	<hr/>
Capital and reserves	8,378
	<hr/>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 The Shrubberies  
George Lane  
London  
E18 1BD  
United Kingdom

These financial statements were authorised for issue by the Board on 25 March 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 7.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial period ending 31 July 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**ACCOUNTING 2 TREND LTD**

**(Registration number: 10855069)**

**Balance Sheet as at 31 July 2018**

Approved and authorised by the Board on 25 March 2019 and signed on its behalf by:

.....  
Mr Michael John Beaver  
Director