

TRAFALGAR LIMITED

**Company Registration Number:
01872089 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

TRAFALGAR LIMITED

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TRAFALGAR LIMITED

Company Information

for the Period Ended 31 March 2022

Director: M D Bartlett

Secretary: M D Bartlett

Registered office: Ketton House
Rectory Road
Kedington
Suffolk
CB9 7QL

Company Registration Number: 01872089 (England and Wales)

TRAFALGAR LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The Company provides accounting and related services to third parties.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

M D Bartlett

Secretary

M D Bartlett

This report was approved by the board of directors on 24 August 2022

And Signed On Behalf Of The Board By:

Name: M D Bartlett

Status: Director

TRAFALGAR LIMITED

Balance sheet

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	222,297	225,612
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,258)	(10,046)
Net current assets (liabilities):	208,039	215,566
Total assets less current liabilities:	208,039	215,566
Creditors: amounts falling due after more than one year:	(127,736)	(139,384)
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Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	80,303	76,182
Capital and reserves:	80,303	76,182

TRAFALGAR LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 24 August 2022
And Signed On Behalf Of The Board By:

Name: M D Bartlett
 Status: Director

The notes form part of these financial statements

TRAFALGAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

TRAFALGAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

