

Company Registration No. 00872875 (England and Wales)

TRENT WHARFAGE LIMITED
REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2019

TUESDAY



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COMPANIES HOUSE

TRENT WHARFAGE LIMITED

COMPANY INFORMATION

Directors

Mr M J Parker
Mrs V A Parker

Secretary

Mrs P G Sargent

Company number

00872875

Registered office

The Old Shipyard
Gainsborough
Lincolnshire
DN21 1NQ

TRENT WHARFAGE LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2019

The directors present their report and unaudited financial statements for the year ended 31 December 2019.
The company is dormant and has not traded during the year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr M J Parker
Mrs V A Parker

On behalf of the board



Mr M J Parker

Director

18 December 2020

TRENT WHARFAGE LIMITED**UNAUDITED BALANCE SHEET
AS AT 31 DECEMBER 2019**

	Notes	2019 £	£	2018 £	£
Current assets					
Debtors	3	50,479		50,479	
Total assets less current liabilities			<u>50,479</u>		<u>50,479</u>
Capital and reserves					
Called up share capital	4		100,633		100,633
Profit and loss account			(50,154)		(50,154)
Shareholders' funds			<u>50,479</u>		<u>50,479</u>

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 18/12/2020 and are signed on its behalf by:



Mr M J Parker
Director

TRENT WHARFAGE LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

1 Accounting policies

Dormant status

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 December 2019. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Profit and loss account

The company has not traded during the current or preceding year and therefore no profit and loss account is presented.

3 Debtors

	2019 £	2018 £
Amounts owed by group undertakings	50,479	50,479
	<u>50,479</u>	<u>50,479</u>

4 Share capital

	2019 £	2018 £
Allotted, called up and fully paid		
100,000 Ordinary shares of £0.00633 each	633	633
100,000 Deferred shares of £1 each	100,000	100,000
	<u>100,633</u>	<u>100,633</u>

5 Consolidated accounts

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is T W Logistics Limited, a company with a registered office at The Old Shipyard, Gainsborough, Lincolnshire, DN21 1NQ.