

TRADEMARK MANAGEMENT LIMITED

**Company Registration Number:
00966656 (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

TRADEMARK MANAGEMENT LIMITED

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for the Period Ended 31 March 2022

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TRADEMARK MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2022

Director: Lesley Denekamp

Secretary: Johan Denekamp

Registered office: 66 Quayside House
8 Kew Bridge Road
Brentford
England
TW8 0HT

Company Registration Number: 00966656 (England and Wales)

TRADEMARK MANAGEMENT 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

Directors

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

Secretary

Johan Denekamp

This report was approved by the board of directors on 3 August 2022
And Signed On Behalf Of The Board By:

Name: Lesley Denekamp

Status: Director

TRADEMARK MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	10,884	13,699
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(16,000)	(19,547)
Other charges	(60,114)	(35,303)
Profit or (Loss) for Period	(65,230)	(41,151)

TRADEMARK MANAGEMENT LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	233,449	213,449
Current assets:	140,327	129,280
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(111,273)	(84,996)
Net current assets (liabilities):	29,054	44,284
Total assets less current liabilities:	262,503	257,733
Creditors: amounts falling due after more than one year:	(170,000)	(100,000)
Total net assets (liabilities):	92,503	157,733
Capital and reserves:	92,503	157,733

TRADEMARK MANAGEMENT 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.

This report was approved by the board of directors on 3 August 2022

And Signed On Behalf Of The Board By:

Name: Lesley Denekamp

Status: Director

The notes form part of these financial statements

TRADEMARK MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

TRADEMARK MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.