

Trebleday Design Services Limited

Unaudited Financial Statements

**For the Year Ended
31 March 2018**

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07/08/2018
COMPANIES HOUSE



Montpelier
Chartered Accountants

TREBLEDAY DESIGN SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		176		235
Current assets	150,862		137,090	
Creditors: amounts falling due within one year	(39,036)		(27,634)	
Net current assets		<u>111,826</u>		<u>109,456</u>
Total assets less current liabilities		<u>112,002</u>		<u>109,691</u>
Net assets		<u><u>112,002</u></u>		<u><u>109,691</u></u>
Capital and reserves		<u><u>112,002</u></u>		<u><u>109,691</u></u>

TREBLEDAY DESIGN SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

Trebleday Design Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Malvern Avenue, Cheadle, Cheshire, SK8 4HT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 financial statements have been prepared under the historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16/7/18



Mr K Dickinson
Director

Company Registration Number 03039282