

TREND 2000 LTD.

**Company Registration Number:
03395747 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TREND 2000 LTD.

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TREND 2000 LTD.

Company Information

for the Period Ended 31 March 2017

Director:

Dr Peter Sheard

Registered office:

Regent House 1 Woodland Gardens
Guyhirn
Wisbech
Cambridgeshire
PE13 4EZ

Company Registration Number:

03395747 (England and Wales)

TREND 2000 LTD.

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	167,590	150,704
Other Income	2,350	2,002
Cost of Materials	(656)	(508)
Staff Costs	(41,201)	(30,988)
Depreciation and Writeoffs	(750)	(623)
Other charges	(75,361)	(47,264)
Tax on Profit	(10,017)	(14,789)
Profit or (Loss) for Period	41,955	58,534

TREND 2000 LTD.

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	47,764	42,901
Current assets:	112,023	125,168
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17,759)	(30,663)
Net current assets (liabilities):	94,264	94,505
Total assets less current liabilities:	142,028	137,406
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	142,028	137,406
Capital and reserves:	142,028	137,406

TREND 2000 LTD.

Balance sheet continued

For the year ending 31 March 2017 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 14 December 2017

And Signed On Behalf Of The Board By:

Name: Dr Peter Sheard

Status: Director

The notes form part of these financial statements

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.