

THE WARDROBE TRADING COMPANY LIMITED

**Company Registration Number:
03460992 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

THE WARDROBE TRADING COMPANY LIMITED

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THE WARDROBE TRADING COMPANY LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:	The Wardrobe 58 The Close Salisbury Wiltshire SP1 2EX
Company Registration Number:	03460992 (England and Wales)

THE WARDROBE TRADING COMPANY LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	36,045	23,847
Other charges	(36,045)	(23,847)
Profit or (Loss) for Period	0	0

THE WARDROBE TRADING COMPANY LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1,102	625
Total assets less current liabilities:	1,102	625
Creditors: amounts falling due after more than one year:	(1,100)	(623)
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

THE WARDROBE TRADING COMPANY LIMITED

Balance sheet continued

For the year ending 31 December 2020 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 5 March 2021

And Signed On Behalf Of The Board By:

Name: Andrew Philip Fontana

Status: Director

The notes form part of these financial statements

THE WARDROBE TRADING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

THE WARDROBE TRADING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.