

**Company registration number: 04076680**

**Trentvale Limited**

**Unaudited filleted financial statements**

**31 December 2022**

# **Trentvale Limited**

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## **Trentvale Limited**

### **Directors and other information**

<b>Director</b>	S G Roden
<b>Company number</b>	04076680
<b>Registered office</b>	6 Hill Street London W1J 5NF
<b>Accountants</b>	Pink Affinty Limited

**Trentvale Limited****Statement of financial position****31 December 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	269,812	269,812
	<hr/>	<hr/>
Current assets	280,807	249,235
Creditors: amounts falling due within one year	( 26,218)	( 19,203)
	<hr/>	<hr/>
<b>Net current assets</b>	254,589	230,032
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	524,401	499,844
Creditors: amounts falling due after more than one year	( 126,931)	( 125,806)
Accruals and deferred income	( 1,200)	( 1,200)
	<hr/>	<hr/>
<b>Net assets</b>	396,270	372,838
	<hr/>	<hr/>
<b>Capital and reserves</b>	396,270	372,838
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Trentvale Limited**

**Year ended 31 December 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2023 , and are signed on behalf of the board by:

**S G Roden**

Director

Company registration number: 04076680

The company is a private company limited by shares, registered in United Kingdom.

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.