

TRIDENT OFFICE PARK MANAGEMENT COMPANY LIMITED

COMPANY REGISTRATION NUMBER:
5320283 (England and Wales)

Unaudited Micro-entity Accounts for the year ended
31st December 2018

Start Date : 01 January 2018

End Date : 31st December 2018



TRIDENT OFFICE PARK MANAGEMENT COMPANY LIMITED

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TRIDENT OFFICE PARK MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 31st December 2018

Registered office :

Unit 14/15 Trident Office Park
Trident Way
Blackburn
Lancs BB1 3NU

Company Registration Number :

5320283 (England and Wales)

TRIDENT OFFICE PARK MANAGEMENT COMPANY LIMITED
MICRO ENTITY BALANCE SHEET
As At 31st December 2018

COMPANY REGISTRATION NUMBER 5320283

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible Assets		1	1
CURRENT ASSETS			
Current assets		21,214	18,618
Prepayments and Accrued Income		<u>444</u>	<u>459</u>
		21,658	19,077
CREDITORS: Amounts falling due within one year		<u>19,277</u>	<u>17,179</u>
NET CURRENT ASSETS		<u>2,381</u>	<u>1,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,382</u>	<u>1,899</u>
CREDITORS: Amounts falling due after more than one year		<u>0</u>	<u>0</u>
		<u>2,382</u>	<u>1,899</u>
CAPITAL and RESERVES			
Guarantors Funds not paid		19	19
Income and expenditure account		<u>2,363</u>	<u>1,880</u>
RETAINED RESERVES		<u>2,382</u>	<u>1,899</u>

- a) For the financial year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- d) The accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on the : 18th March 2019

Signed on Behalf of the Board by:



Name : Peter Forrest
Status : Director



Name : Tom Whittaker
Status : Director