

# **TROVO LIMITED**

**Company Registration Number:  
06396653 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **TROVO LIMITED**

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# **TROVO LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

David Gerrard

**Registered office:**

9 Church Road  
Kirby Muxloe  
Leicester  
Leicestershire  
LE9 2AD

**Company Registration Number:**

06396653 (England and Wales)

# TROVO LIMITED

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2		36
Cash at bank and in hand:			32
<b>Total current assets:</b>			68
Creditors: amounts falling due within one year:	3	( 5,965 )	( 6,000 )
<b>Net current assets (liabilities):</b>		( 5,965 )	( 5,932 )
Total assets less current liabilities:		( 5,965 )	( 5,932 )
<b>Total net assets (liabilities):</b>		( 5,965 )	( 5,932 )

The notes form part of these financial statements

# TROVO LIMITED

## Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		500	500
Profit and loss account:		( 6,465 )	( 6,432 )
<b>Shareholders funds:</b>		<u>( 5,965 )</u>	<u>( 5,932 )</u>

For the year ending 31 December 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 2 January 2020**

**And Signed On Behalf Of The Board By:**

Name: David Gerrard

Status: Director

The notes form part of these financial statements

# **TROVO LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# TROVO LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors		36
Total		36

# TROVO LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i> £	<i>2018</i> £
Accruals and deferred income		100
Other creditors	5,965	5,900
<b>Total</b>	<u>5,965</u>	<u>6,000</u>

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.