

TRESIL WEB SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

TRESIL WEB SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	225	300
Current assets			
Debtors	5	360	2,932
Cash at bank and in hand		1,819	1,481
		<u>2,179</u>	<u>4,413</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,541)	(9,827)
Net current liabilities		<u>(3,362)</u>	<u>(5,414)</u>
Net liabilities		<u>(3,137)</u>	<u>(5,114)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,138)	(5,115)
Shareholders' funds		<u>(3,137)</u>	<u>(5,114)</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 August 2019.

S Lister
Director

Company Registration No. 06585674

TRESIL WEB SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

TRESIL WEB SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06585674. The registered office is 20 Sefton Crescent, Sale, Manchester, M33 7EN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2018	1,572
At 31 May 2019	1,572
Depreciation	
At 1 June 2018	1,272
Charge for the year	75
At 31 May 2019	1,347
Net book value	
At 31 May 2019	225
At 31 May 2018	300

5 Debtors

	2019 £	2018 £
Trade debtors	360	2,932

TRESIL WEB SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	600	600
Taxes and social security	291	862
Loans from directors	4,650	8,365
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	5,541	9,827
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7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

