Company Registration No. 06585674 (England and Wales)

TRESIL WEB SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

TRESIL WEB SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,350	127
Current assets			
Debtors	5	269	150
Cash at bank and in hand		4,123	411
		4,392	561
Creditors: amounts falling due within one year	6	(2,095)	(9,301)
Net current assets/(liabilities)		2,297	(8,740)
Net assets/(liabilities)		3,647	(8,613)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,646	(8,614)
Shareholders' funds		3,647	(8,613)

For the year ending 31 May 2022 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.

The financial statements were approved by the Board and authorised for issue on 21 December 2022 and were signed on its behalf by

S Lister
Director

Company Registration No. 06585674

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%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2021	1,572
Additions	1,674
At 31 May 2022	3,246
Depreciation	
At 1 June 2021	1,445
Charge for the year	451
At 31 May 2022	1,896
Net book value	
At 31 May 2022	1,350
At 31 May 2021	127

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	269	-
Trade debtors	-	150
	269	150

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,210	20
Loans from directors	335	8,831
Accruals	550	450
	2,095	9,301

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).