

Company Registration Number 06963828 (England and Wales)

DAN TREDANT COMPONENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

DAN TREDANT COMPONENTS LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		19,660		21,512
Current assets	38,706		31,303	
Prepayments and accrued income	133		128	
Creditors: amounts falling due within one year	(26,937)		(32,451)	
Net current assets/(liabilities)		11,902		(1,020)
Total assets less current liabilities		31,562		20,492
Creditors: amounts falling due after more than one year		(15,000)		-
Provisions for liabilities		(705)		(705)
Net assets		15,857		19,787
Capital and reserves		15,857		19,787

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Dan Tredant Components Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Woodville, 42 South Street, South Molton, Devon, England, EX36 4AE.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DAN TREDANT COMPONENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 11 August 2021 and are signed on its behalf by:

Mr D Tredant
Director

Mrs L A Tredant
Director

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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.