

TRUTEC UK LIMITED

Company Registration Number:
08751478 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements**Period of accounts**

Start date: 01 November 2014

End date: 31 October 2015

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TRUTEC UK LIMITED

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for the Period Ended 31 October 2015

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TRUTEC UK LIMITED

Company Information

for the Period Ended 31 October 2015

Director:

Ravi Dahiya

Registered office:

64 HIGH STREET
BURNHAM
SLOUGH
SL1 7JT

Company Registration Number:

08751478 (England and Wales)

TRUTEC UK LIMITED

Directors' Report Period Ended 31 October 2015

The directors present their report with the financial statements of the company for the period ended 31 October 2015

Directors

The directors shown below have held office during the whole of the period from

01 November 2014 to 31 October 2015

Ravi Dahiya

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 September 2018

And Signed On Behalf Of The Board By:

Name: Ravi Dahiya

Status: Director

TRUTEC UK LIMITED**Micro-Entity Profit and Loss Account**

for the Period Ended 31 October 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Turnover:	32,500	1,800
Other Income:	0	0
Cost of raw materials and consumables:	(450)	(450)
Staff costs:	(26,400)	(400)
Depreciation and other amounts written off assets:	(100)	(100)
Other Charges:	(4,500)	(2,280)
Tax:	(210)	0
Profit or (loss):	840	(1,430)

TRUTEC UK LIMITED**Micro-Entity Balance sheet**

As at 31 October 2015

	2015	2014
	£	£
Called up share capital not paid:	0	0
Fixed assets:	5,500	3,700
Current assets:	6,950	4,900
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	6,950	4,900
Total assets less current liabilities:	12,450	8,600
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(2,850)	(2,500)
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>9,600</u>	<u>6,100</u>
Capital and reserves		
Called up share capital:	8,550	7,530
Profit and loss account:	1,050	(1,430)
Total shareholders funds:	<u>9,600</u>	<u>6,100</u>

TRUTEC UK LIMITED**Balance sheet continued****As at 31 October 2015**

For the year ending 31 October 2015 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.

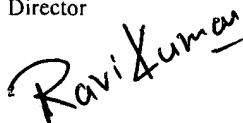
These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 September 2018

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ravi Dahiya

Status: Director

A handwritten signature in black ink that reads "Ravi Dahiya". The signature is written in a cursive style with a horizontal line at the end.

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Computations****Apportionment of profits**

Start date of accounts:

01 November
2014

End date of accounts:

31 October
2015

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Detailed profit and loss****Summary of detailed profit and loss****£****Gross profit or losses**

Gross profit or losses: 31,805

Interest received

Interest received: 0

Trading account**Turnover**

Turnover/sales: 32,500

Cost of sales:

Cost of sales: 695

Gross profit**Gross profit: 31,805**

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015**

Expenses	£
Directors', employees and subcontractor costs	
Salaries and wages:	24,400
Legal and professional costs	
Legal and professional charges:	800
Property costs	
Light, heat and power:	50
Rent and rates:	4,500
Repairs, renewals and maintenance:	100
General administrative expenses	
Advertising and promotions:	150
Bank, credit card and other financial charges:	50
Depreciation:	100
Insurance:	105
Travel and subsistence:	150
Vehicle expenses:	100
Administration and office expenses:	150
Sundry expenses (use only for small miscellaneous expenses):	100
Total expenses	
Total expenses:	30,755

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Machinery and plant**

	£
Written down value of main pool brought forward:	0
Written down value of special rate pool brought forward :	0
Written down value	
Written down value carried forward from main pool:	0
Written down value carried forward from special rate pool:	0

TRUTEC UK LIMITED
Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Adjustments**

	£
Profit before tax:	1,050
Additions	
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading profit for the period:	1,050

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Summary****£****Qualifying Expenditure**

Qualifying expenditure on machinery and plant on other assets:

0

TRUTEC UK LIMITED**Utr: 2310818530 | Accounting Period: 01/11/2014 - 31/10/2015****Summary: figures transferred to CT600**

	£
Trading and professional profits:	1,050
Net trading and professional profits:	1,050
Profits and gains from non-trading loan relationships:	0
Profits before other deductions and reliefs:	1,050
Total Profits chargeable to Corporation Tax:	1,050