Registered Number 10008727

ALL THE TRADES LIMITED

Micro-entity Accounts

28 February 2021

ALL THE TRADES LIMITED **Registered Number 10008727**

Micro-entity Balance Sheet as at 28 February 2021

	Notes	*2021*	*2020*
		£	*£*
Called up share capital not paid		-	1
Fixed Assets		3,352	-
Current Assets		46,433	-
Prepayments and accrued income		642	-
Net current assets (liabilities)		47,075	-
Total assets less current liabilities		50,427	1
Creditors: amounts falling due after more than one year		(50,000)	-
Total net assets (liabilities)		427	1
Capital and reserves		427	1

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2022

And signed on their behalf by:
Graeme Walton, Director

Footnotes:

- Advances and credits
  During the year, the company made interest-free advances to a director amounting to £48,700. These were repayable on demand. The company received prepayments of £3,395.

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	2021	*2020*
Average number of employees during the period	0	0

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