

Company Registration Number 10030651 (England and Wales)

**TRB BUILDING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# TRB BUILDING SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		2,294
Current assets	40,653		10,545	
Creditors: amounts falling due within one year	(20,787)		(12,815)	
Net current assets/(liabilities)		19,866		(2,270)
Total assets less current liabilities		19,866		24
Creditors: amounts falling due after more than one year		(19,722)		-
Net assets		144		24
Equity		144		24

### 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	2020
	Number	Number
Employees	1	1

TRB Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Crossways, London Road, Sunninghill, Ascot, SL5 0PY.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

**TRB BUILDING SERVICES LIMITED**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 24 February 2022

Mr T R Beaugie

**Director**

**Company Registration Number 10030651**

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.