

Accounts
Computations
Company Tax Return

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TROIAN LTD

**Company Registration Number:
10326749 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

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TROIAN LTD

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for the Period Ended 31 August 2018

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TROIAN LTD

Company Information

for the Period Ended 31 August 2018

Director:	CONSTANTIN CIOBANU
Registered office:	22 MEREDITH ROAD STEVENAGE SG1 5QS
Company Registration Number:	10326749 (England and Wales)

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TROIAN LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

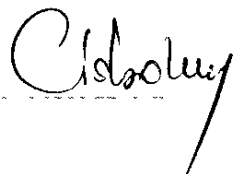
CONSTRUCTION INDUSTRY

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018
CONSTANTIN CIOBANU

This report was approved by the board of directors on 26 September 2019
And Signed On Behalf Of The Board By:

Name: CONSTANTIN CIOBANU
Status: Director



TROIAN LTD**Profit and Loss Account**

for the Period Ended 31 August 2018

	<i>Notes</i>	2018 £	2017 £
Turnover		96,806	29,735
Cost of sales		(66,033)	(12,488)
Gross Profit or (Loss)		30,773	17,247
Administrative Expenses		(29,641)	(15,853)
Operating Profit or (Loss)		1,132	1,394
Profit or (Loss) Before Tax		1,132	1,394
Tax on Profit		(215)	(279)
Profit or (Loss) for Period		917	1,115

The notes form part of these financial statements

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TROIAN LTD**Balance sheet**

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	9,297	4,305
Total fixed assets:		9,297	4,305
Current assets			
Debtors:	4	438	438
Cash at bank and in hand:		3,191	1,022
Total current assets:		3,629	1,460
Creditors: amounts falling due within one year:	5	(5,864)	(3,911)
Net current assets (liabilities):		(2,235)	(2,451)
Total assets less current liabilities:		7,062	1,854
Creditors: amounts falling due after more than one year:	6	(7,029)	
Accruals and deferred income:			(738)
Total net assets (liabilities):		33	1,116

The notes form part of these financial statements

C. Chorley

TROIAN LTD**Balance sheet continued**

As at 31 August 2018

	<i>Notes</i>	2018 £	2017 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		32	1,115
Shareholders funds:		33	1,116

For the year ending 31 August 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

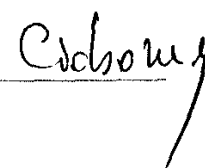
This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: CONSTANTIN CIOBANU

Status: Director

The notes form part of these financial statements



for the Period Ended 31 August 2018

Basis of measurement and preparation

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNT REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD, EXCLUSIVE OF VAT OR TRADE DISCOUNT

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Dividends

	2018 £	2017 £
Dividends paid	2,000	

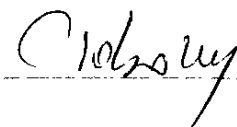
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TROIAN LTD**Notes to the Financial Statements**

for the Period Ended 31 August 2018

3. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 September 2017	5,250	5,250
Additions	4,992	4,992
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2018	10,242	10,242
Depreciation		
At 01 September 2017	945	945
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 August 2018	945	945
Net book value		
At 31 August 2018	9,297	9,297
At 31 August 2017	4,305	4,305

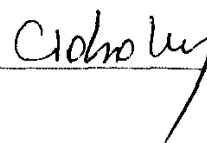


TROIAN LTD**Notes to the Financial Statements**

for the Period Ended 31 August 2018

4. Debtors

	<i>2018</i> £	<i>2017</i> £
Other debtors	438	438
Total	<u>438</u>	<u>438</u>

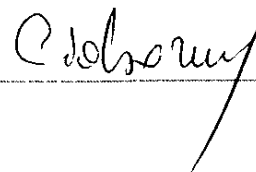


TROIAN LTD**Notes to the Financial Statements**

for the Period Ended 31 August 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i> £	<i>2017</i> £
Bank loans and overdrafts		3,632
Taxation and social security	3,126	279
Accruals and deferred income	738	
Other creditors	2,000	
Total	5,864	3,911



TROIAN LTD**Notes to the Financial Statements**

for the Period Ended 31 August 2018

6.Creditors: amounts falling due after more than one year

	2018 £	2017 £
Bank loans and overdrafts	3,632	
Other creditors	3,397	
Total	7,029	

THURSDAY



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