

TROIAN LTD

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

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

TROIAN LTD

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TROIAN LTD

Company Information

for the Period Ended 31 August 2019

Director:

CONSTANTIN CIOBANU

Registered office:

22
Meredith Road
Stevenage
England
SG1 5QS

Company Registration Number:

10326749 (England and Wales)

TROIAN LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	16,919	9,297
Total fixed assets:		<u>16,919</u>	<u>9,297</u>
Current assets			
Debtors:	6		438
Cash at bank and in hand:		18,405	3,191
Total current assets:		<u>18,405</u>	<u>3,629</u>
Creditors: amounts falling due within one year:	7	(35,072)	(5,864)
Net current assets (liabilities):		<u>(16,667)</u>	<u>(2,235)</u>
Total assets less current liabilities:		252	7,062
Creditors: amounts falling due after more than one year:	8		(7,029)
Total net assets (liabilities):		<u>252</u>	<u>33</u>

The notes form part of these financial statements

TROIAN LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		251	32
Shareholders funds:		<u>252</u>	<u>33</u>

For the year ending 31 August 2019 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 30 July 2020

And Signed On Behalf Of The Board By:

Name: CONSTANTIN CIOBANU

Status: Director

The notes form part of these financial statements

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS 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 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	28,000	2,000

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 September 2018	10,242	10,242
Additions	12,088	12,088
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2019	22,330	22,330
Depreciation		
At 01 September 2018	945	945
Charge for year	4,466	4,466
On disposals	-	-
Other adjustments	-	-
At 31 August 2019	5,411	5,411
Net book value		
At 31 August 2019	16,919	16,919
At 31 August 2018	9,297	9,297

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

6. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors		438
Total		438

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

7.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	1,800	
Taxation and social security	6,622	3,126
Accruals and deferred income	214	738
Other creditors	26,436	2,000
Total	35,072	5,864

TROIAN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

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

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors		7,029
Total	<hr/>	<hr/> 7,029

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.