

TROJAN FLOORING LTD

**Company Registration Number:
10591037 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

TROJAN FLOORING LTD

Contents of the Financial Statements for the Period Ended 31 January 2023

Balance sheet

Notes

TROJAN FLOORING LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	56,999	34,367
Total fixed assets:		56,999	34,367
Current assets			
Debtors:		106,402	88,329
Cash at bank and in hand:		271,313	195,851
Total current assets:		377,715	284,180
Creditors: amounts falling due within one year:		(60,822)	(53,037)
Net current assets (liabilities):		316,893	231,143
Total assets less current liabilities:		373,892	265,510
Total net assets (liabilities):		373,892	265,510
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		373,891	265,509
Shareholders funds:		373,892	265,510

The notes form part of these financial statements

TROJAN FLOORING LTD

Balance sheet statements

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 October 2023
and signed on behalf of the board by:**

Name: A Smallman
Status: Director

The notes form part of these financial statements

TROJAN FLOORING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TROJAN FLOORING LTD

Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

TROJAN FLOORING LTD

Notes to the Financial Statements for the Period Ended 31 January 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	89,749
Additions	41,632
At 31 January 2023	<u>131,381</u>
Depreciation	
At 01 February 2022	55,382
Charge for year	19,000
At 31 January 2023	<u>74,382</u>
Net book value	
At 31 January 2023	<u>56,999</u>
At 31 January 2022	<u>34,367</u>

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.