

Registered Number:10758932

England and Wales

TR Installations Limited

Unaudited Financial Statements

For the year ended 31 May 2022

TR Installations Limited
Contents Page
For the year ended 31 May 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

TR Installations Limited
Statement of Financial Position and Notes to the Accounts
As at 31 May 2022

	2022	2021
	£	£
Fixed assets	8,017	9,657
Current assets	9,313	11,495
Prepayments and accrued income	80	132
Creditors: amounts falling due within one year	(9,686)	(8,495)
Net current liabilities	(293)	3,132
Total assets less current liabilities	7,724	12,789
Creditors: amounts falling due after more than one year	(3,018)	(12,180)
Accruals and deferred income	(532)	(510)
Net assets	4,174	99
Capital and reserves	4,174	99

Notes to the Accounts**Statutory Information**

TR Installations Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10758932.

Registered address:
 49 Oakfield Close
 Potters Bar
 Hertfordshire
 EN6 2BE

The presentation currency is £ sterling.

TR Installations Limited is a private company, limited by shares, registered in England & Wales.

1. Directors' advances, credits and guarantees

The business repaid £16 & was advanced a further £541, by its directors & owners during the period being related parties. Such that a period end the business owes £541 to these individuals.

2. Guarantees and other financial commitments**Other financial commitments**

During the period the business continued to maintain a business bounce back loan. The balance on this loan account amounts to £6418, of which £3400 is current.

TR Installations Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2022

3. Subsequent events

Since the end of December 2019, there has been an outbreak of coronavirus (Covid-19). On 12th March 2020 the WHO declared the outbreak of the coronavirus a pandemic. Many countries including the UK have reacted to contain and delay the spread of the virus which included extensive social distancing, business closures and travel bans. The directors considered the financial impact of the pandemic and have concluded that the matter is a non-adjusting post balance sheet event.

4. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

For the year ended 31 May 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 October 2022 and were signed by:

Tony Rouvas Director

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.