# TRADELINE GROUP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR

\*A8BHLIY3\* 09/08/2019 #158 COMPANIES HOUSE

### TRADELINE GROUP LIMITED

# **BALANCE SHEET**

### AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,170,037		1,169,086
Current assets	837,066		1,093	
Prepayments and accrued income	3,495		~	
Creditors: amounts falling due within one year	(518,454)		(7,809)	
Net current assets/(liabilities)		322,107		(6,716)
Total assets less current liabilities		1,492,144		1,162,370
Net assets		1,492,144		1,162,370
Capital and reserves		1,492,144		1,162,370
			٠	

### Notes to the financial statements

### 1 Employees

The average number of persons employed by the company during the year was 5 (2017 - 4).

Tradeline Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 The Broadway, St Ives, Cambrideshire, PE27 5BN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## TRADELINE GROUP LIMITED

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2019 and are signed on its behalf by:

Mr M G Wyatt

Director

Company Registration Number 10809442