

**TRENT GALLERIES LTD.
UNAUDITED DORMANT FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Trent Galleries Ltd.
Balance Sheet
As at 31 August 2022

Registered number: 10935238

	2022	2021
	£	£
Current assets	100	100
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Trent Galleries Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10935238 . The registered office is 3 Chain Lane, Newark, Nottinghamshire, NG24 1AU.

Trent Galleries Ltd.
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alex Morris

Director

21/11/2022

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.