

**TRENT GALLERIES LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

John D. Owen F.C.A.

Commerce House  
34-38 King Street  
Newcastle  
Staffordshire  
ST5 1HX

**Trent Galleries Ltd.**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 10935238

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	100	100
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/>	<hr/>
<b>NET ASSETS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 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 2021**

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For the year ending 31 August 2021 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

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Mr Alex Morris

Director

**05/05/2022**

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.