

COMPANY REGISTRATION NUMBER: 11389861

Trend Soft Furnishings UK Ltd

Filleted Unaudited Financial Statements

31 May 2019

Trend Soft Furnishings UK Ltd

Statement of Financial Position

31 May 2019

	2019
	£
Current assets	45,642
Prepayments and accrued income	633

	46,275
Creditors: amounts falling due within one year	43,152

Net current assets	3,123

Total assets less current liabilities	3,123
Accruals and deferred income	2,000

	1,123

Capital and reserves	1,123

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 .

2. Director's advances, credits and guarantees

Included within other creditors is an amount of £20,694 owed to the director/shareholder.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2020 , and are signed on behalf of the board by:

Mr N Jiva

Director

Company registration number: 11389861

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1C, Swan Lane Mill No. 3, Higher Swan Lane, Bolton, BL3 3BJ.

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.