

**TRUKL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**TRUKL LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**TRUKL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Robin Hunt
<b>Company Number</b>	12033978 (England and Wales)
<b>Registered Office</b>	148 BISHOP ROAD BRISTOL BS7 8LZ ENGLAND
<b>Accountants</b>	BAC 2 BASICS ACCOUNTING LIMITED THE OLD DAIRY PURLEY VILLAGE PURLEY ON THAMES READING RG8 8AX

**TRUKL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,067	7,941
<b>Current assets</b>			
Debtors	5	3,996	39,253
Cash at bank and in hand		1,360	154,063
		<u>5,356</u>	<u>193,316</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(2,577)	(30,334)
<b>Net current assets</b>		<u>2,779</u>	<u>162,982</u>
<b>Net assets</b>		<u>6,846</u>	<u>170,923</u>
<b>Capital and reserves</b>			
Called up share capital		2,665	2,425
Share premium		464,474	464,474
Profit and loss account		(460,293)	(295,976)
<b>Shareholders' funds</b>		<u>6,846</u>	<u>170,923</u>

For the year ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 March 2023 and were signed on its behalf by

Robin Hunt  
Director

Company Registration No. 12033978

**TRUKL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

Trukl Ltd is a private company, limited by shares, registered in England and Wales, registration number 12033978. The registered office is 148 BISHOP ROAD, BRISTOL, BS7 8LZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	50% on a straight line basis
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***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2021	7,999
Additions	250
At 30 June 2022	8,249
<b>Depreciation</b>	
At 1 July 2021	58
Charge for the year	4,124
At 30 June 2022	4,182
<b>Net book value</b>	
At 30 June 2022	4,067
At 30 June 2021	7,941

**TRUKL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	342	3,896
Trade debtors	2,546	28,347
Accrued income and prepayments	1,108	870
Other debtors	-	6,140
	<u>3,996</u>	<u>39,253</u>
	<u><u>3,996</u></u>	<u><u>39,253</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,827	17,930
Taxes and social security	-	9,052
Other creditors	-	1,437
Loans from directors	-	1,165
Accruals	750	750
	<u>2,577</u>	<u>30,334</u>
	<u><u>2,577</u></u>	<u><u>30,334</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 7).

