

Registered number: 12060647

Trafalgar Ai Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

Prepared By:

Blue Accountancy & Business Services
Chartered Certified Accountants
34 South Molton Street
London
W1K 5RG

Trafalgar Ai Limited

Registered Number: 12060647

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	48,000	48,000
Current assets	1,296	1,296
Creditors: amounts falling due within one year	<u>(42,389)</u>	<u>(42,389)</u>
Net Current Liabilities	<u>(41,093)</u>	<u>(41,093)</u>
Total assets less current liabilities	<u>6,907</u>	<u>6,907</u>
Net Assets	<u>6,907</u>	<u>6,907</u>
Capital and reserves	<u>6,907</u>	<u>6,907</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12060647. Registered office 20 Tudor Road, 1st Floor Pinnacle Building, Reading, Berkshire, RG1 1NH

For the year ending 31/12/2021 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/09/2022 and signed on their behalf
by**

.....

Khaled Taha

Director

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.