

**TRUST GOVERNANCE PROFESSIONALS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 11 JULY 2019 TO 31 MARCH 2020**

**Trust Governance Professionals Ltd**  
**Company Information**  
**For the Period 11 July 2019 to 31 March 2020**

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<b>Directors</b>	Ms Jennifer Bailey Miss Anna Machin Ms Emma Perkin
<b>Secretary</b>	Miss Anna Machin
<b>Company Number</b>	12098934
<b>Registered Office</b>	Office 5-6 Allwood Green Rickingham Diss IP22 1LQ
<b>Accountants</b>	Jamie Pretty Chartered Certified Accountants Office 5-6 Allwood Green Rickingham Diss IP22 1LQ

**Trust Governance Professionals Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 12098934

	<b>31 March 2020</b>
	<b>£</b>
Current assets	11,521
Prepayments and accrued income	273
Creditors: Amounts Falling Due Within One Year	(1,772 )
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<b>NET CURRENT ASSETS</b>	<b>10,022</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,022</b>
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Accruals and deferred income	(8,565 )
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<b>NET ASSETS</b>	<b>1,457</b>
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<b>CAPITAL AND RESERVES</b>	<b>1,457</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4

**2. General Information**

Trust Governance Professionals Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12098934 . The registered office is Office 5-6 Allwood Green, Rickingham, Diss, IP22 1LQ.

**Trust Governance Professionals Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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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**Ms Jennifer Bailey**

Director

**06/01/2021**

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**Miss Anna Machin**

Director

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**Ms Emma Perkin**

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.