

Tristan Garage Limited

Unaudited Filleted Financial Statements
for the Period from 2 August 2022 to 31 August 2023

GW&Co. Ltd
Chartered Certified Accountants
Waterside Court
Falmouth Road
Penryn
United Kingdom
TR10 8AW

Tristan Garage Limited

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Tristan Garage Limited

Company Information

Directors	Mr Ival Ferrier Mr James Ival Ferrier
Registered office	Waterside Court Falmouth Road Penryn Cornwall TR10 8AW
Accountants	GW&Co. Ltd Chartered Certified Accountants Waterside Court Falmouth Road Penryn United Kingdom TR10 8AW

Tristan Garage Limited
(Registration number: 14269974)
Balance Sheet as at 31 August 2023

	2023 £
Fixed assets	36,870
Current assets	61,148
Prepayments and accrued income	3,370
Creditors: Amounts falling due within one year	(37,762)
Net current assets	26,756
Total assets less current liabilities	63,626
Creditors: Amounts falling due after more than one year	(44,589)
Accruals and deferred income	(1,391)
	17,646
Capital and reserves	17,646

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW
England

These financial statements were authorised for issue by the Board on 23 April 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

3 Related party transactions

The total additions of fixed assets in the current year have been introduced from the former sole tradership of the Director of Tristan Garage Limited.

Tristan Garage Limited

(Registration number: 14269974) Balance Sheet as at 31 August 2023

For the financial period ending 31 August 2023 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 23 April 2024 and signed on its behalf by:

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Mr Ival Ferrier

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.