

Registered Number
05570431

Attenborough Trimmings Ltd

Filleted Accounts

30 September 2017

Attenborough Trimmings Ltd**Registered Number:****05570431****Balance Sheet****As At 30 September 2017**

	2017		2016	
	£		£	
Called Up Share Capital Not Paid	-		-	
Fixed Assets	8,409		8,045	
Current Assets	98,635		122,202	
Prepayments and Accrued Income	-		1,319	
	98,635		123,521	
Creditors: Amounts Falling Due Within One Year	(78,046)		(97,909)	
Net Current Assets	20,589		25,612	
Total Assets Less Current Liabilities	28,998		33,657	
Creditors: Amounts Falling Due After More Than One Year	(100,000)		(200,000)	
Accruals and Deferred Income	(3,377)		(1,000)	
Net Liabilities	(74,379)		(167,343)	
Capital and Reserves	(74,379)		(167,343)	

The company has loan commitments amounting to £2,570 per annum for the next 2.5 years and pension commitments in line with the auto enrolment regulations.

The company is a private company limited by shares and incorporated in England. Its registered office is Kingfisher House, 140 Nottingham Road, Long Eaton, Nottingham. NG10 2EN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N Smith

Director

Approved by the board on 25 February 2018

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.