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**THE TRADING & SUPPLY CO (UK) LTD**  
**NON-TRADING ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

FRIDAY



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A12

14/08/2015

#261

COMPANIES HOUSE

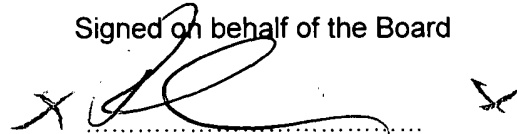
**THE TRADING & SUPPLY CO (UK) LTD**

**DIRECTORS' REPORT**

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31 December 2014

During the financial period the Company has not traded and there has been no income. Any expenses other than those shown in the Profit and Loss Account have been met by the Directors personally.

Signed on behalf of the Board



**R COLLINS ESQ**  
**DIRECTOR**  
4 August 2014

**BALANCE SHEET AS AT 31 DECEMBER 2014**

| <b>CURRENT ASSETS</b> | <b><u>2014</u></b> | <b><u>2013</u></b> |
|-----------------------|--------------------|--------------------|
| Sundry Debtors        | <u>£0</u>          | <u>£0</u>          |

**REPRESENTED BY:**

AUTHORISED SHARE CAPITAL 1,000 SHARES OF £1

|                                     |      |      |
|-------------------------------------|------|------|
| Share capital issued and fully paid |      |      |
| 100 Ordinary shares of £1           | £100 | £100 |

**Statements:**

- (a) For the period ending 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- (c) i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.  
ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial period in accordance with section 393.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

And signed on their behalf by .....



**R COLLINS ESQ**  
**DIRECTOR**  
4 August 2015