

Registered Number 09609973

TREVELOP LTD

Micro-entity Accounts

31 August 2020

Micro-entity Balance Sheet as at 31 August 2020

Notes 31/08/2020 31/05/2019

Fixed Assets	449	1,414
Current Assets	3,640	19,332
Prepayments and accrued income	-	6,522
Creditors: amounts falling due within one year	(1,072)	(6,412)
Net current assets (liabilities)	<u>2,568</u>	<u>19,442</u>
Total assets less current liabilities	<u>3,017</u>	<u>20,856</u>
Accruals and deferred income	-	(6,196)
Total net assets (liabilities)	<u>3,017</u>	<u>14,660</u>
Capital and reserves	<u>3,017</u>	<u>14,660</u>

- For the year ending 31 August 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2021

And signed on their behalf by:

Johan Finar Oskar Berggren, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020**1 Employees**

	<i>31/08/2020</i>	<i>31/05/2019</i>
Average number of employees during the period	1	1

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