

Registered number
11028136

A1 TROPHIES & PRINT SUPPLIES LTD

Filleled Accounts

30 September 2021

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Registered number: 11028136

Balance Sheet

as at 30 September 2021

	2021	2020
	£	£
Fixed assets	5,000	400
Current assets	34,389	31,980
Creditors: amounts falling due within one year	(28,854)	(23,965)
Net current assets	5,535	8,015
Total assets less current liabilities	10,535	8,415
Net assets	10,535	8,415
 Capital and reserves	 10,535	 8,415
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 69 Poplar Road, Skellow, Doncaster, DN6 8BL.

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

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

The director acknowledges his 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.

Christopher Paul Andrew Pollard

Director

Approved by the board on 20 January 2022

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.