

Registered number

11028136

A1 TROPHIES & PRINT SUPPLIES LTD

Filleled Accounts

30 September 2023

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Registered number: 11028136

Balance Sheet

as at 30 September 2023

	2023	2022
	£	£
Fixed assets	4,660	3,600
Current assets	66,655	42,587
Creditors: amounts falling due within one year	(43,525)	(29,760)
Net current assets	23,130	12,827
Total assets less current liabilities	27,790	16,427
Net assets	27,790	16,427
Capital and reserves	27,790	16,427
	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 6 March 2024

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.