REGISTERED NUMBER: 02864870

(England and Wales)

TREVOR WILKINSON INTERNATIONAL LIMITED UNAUDITED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2022

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TREVOR WILKINSON INTERNATIONAL LIMITED

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TREVOR WILKINSON INTERNATIONAL LIMITED

(REGISTERED NUMBER 02864870)

BALANCE SHEET 31 MARCH 2022

			2022	2021
	Notes		£	£
FIXED ASSETS	4		0	349
CURRENT ASSETS				
Stock		240,633	216,108	
Debtors	5	260	7,062	
Cash at Bank		16,977	9,516	
		257,870	232,686	•
CREDITORS				
Amounts Falling Due Within One Year	6	535,693	536,384	
NET CURRENT ASSETS/(LIABILITIES)			(277,823)	(303,698)
THE TOTAL THE PARTY AND THE PA			(277,823)	(303,349)
LONG TERM CREDITORS			(4.1,020)	(555,015)
Other Creditors		0	0	
		0	00	0
TOTAL ASSETS LESS CURRENT LIABILITI	ES	_	(277,823)	(303,349)
				(000,000)
CARITAL AND DECEDIES				
CAPITAL AND RESERVES			100	100
Called up Share Capital				(303,449)
Retained Earnings SHAREHOLDER'S FUNDS		_	<u>(277,923)</u> (277,823)	(303,349)
OUNTINEDER OF DIADA		_	(2,7,020)	(000,043)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of it's financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and;
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of it's profit or loss for each financial year in accordance with the requirements of Sections 394 and 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the directors on 13 January 2023 and were signed by:

A M

Mr Trevor Wilkinson - Director

The notes form part of these financial statements

TREVOR WILKINSON INTERNATIONAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2022

1 STATUTORY INFORMATION

Trevor Wilkinson International Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as follows:

REGISTERED NUMBER:

02864870

REGISTERED OFFICE:

11 Stonefold Close Windsor Gardens Newcastle upon Tyne

NE5 4BQ

The presentation currency of the financial statements is the Pound Sterling (£).

2 AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.