

Trend Properties Limited

Filleted Unaudited Financial Statements

31 December 2017

V J RUTHERFORD LTD.

Accountants
6 Rye Court
214 Peckham Rye
London
SE22 0LT

TUESDAY



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05/06/2018
COMPANIES HOUSE

Trend Properties Limited
Statement of Financial Position
31 December 2017

	2017 £	2016 £
Fixed assets	<u>1,419,207</u>	<u>1,419,207</u>
Current assets	169,845	150,707
Prepayments and accrued income	<u>3,772</u>	<u>—</u>
	173,617	150,707
Creditors: amounts falling due within one year	<u>183,534</u>	<u>107,477</u>
Net current (liabilities)/assets	(9,917)	43,230
Total assets less current liabilities	1,409,290	1,462,437
Creditors: amounts falling due after more than one year	<u>576,965</u>	<u>645,566</u>
	<u>832,325</u>	<u>816,871</u>
Capital and reserves	<u>832,325</u>	<u>816,871</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017 Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
T K Leung	<u>(4,708)</u>	<u>(4,200)</u>	<u>(8,908)</u>

	2016 Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
T K Leung	<u>(508)</u>	<u>(4,200)</u>	<u>(4,708)</u>

Trend Properties Limited

Statement of Financial Position *(continued)*

31 December 2017

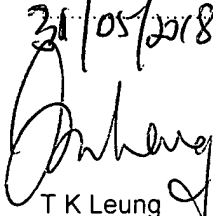
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements were approved by the board of directors and authorised for issue on 31/05/2018, and are signed on behalf of the board by:


T K Leung
Director

Company registration number: 02943328

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 127 Chelmsford Road, Shenfield, Brentwood, Essex, CM15 8QL.