Registration number: 03132508

PREPARED FOR THE REGISTRAR

THE TRUSSED RAFTER ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

THE TRUSSED RAFTER ASSOCIATION

(Registration number: 03132508)
Balance Sheet as at 31 December 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Current assets | 143,025 | 124,676 |
| Prepayments and accrued income | 112 | 304 |
| Creditors: Amounts falling due within one year | (41,971) | (22,594) |
| Total assets less current liabilities | 101,166 | 102,386 |
| Accruals and deferred income | (31,678) | (44,242) |
| | 69,488 | 58,144 |
| Capital and reserves | 69,488 | 58,144 |

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: The Building Centre 26 Store Street London WC1E 7BT United Kingdom

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

| | 2020 | 2019 |
|-----------------------------|------|------|
| | No. | No. |
| Average number of employees | 8 | 8 |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 September 2021 and signed on its behalf by:

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.