

ADRIAN TROOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ADRIAN TROOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Adrian Torrente Tenreiro
Company Number	08442711 (England and Wales)
Registered Office	101 BEDFORD COURT MANSIONS BEDFORD AVENUE LONDON WC1B 3AG ENGLAND

ADRIAN TROOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	-	19,492
Cash at bank and in hand		1,112	2,831
		<u>1,112</u>	<u>22,323</u>
Creditors: amounts falling due within one year	5	(4,391)	(44,509)
Net current liabilities		<u>(3,279)</u>	<u>(22,186)</u>
Net liabilities		<u>(3,279)</u>	<u>(22,186)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(3,280)	(22,187)
Shareholders' funds		<u>(3,279)</u>	<u>(22,186)</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 September 2018.

Adrian Torrente Tenreiro
Director

Company Registration No. 08442711

ADRIAN TROOP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Adrian Troop Limited is a private company, limited by shares, registered in England and Wales, registration number 08442711. The registered office is 101 BEDFORD COURT MANSIONS, BEDFORD AVENUE, LONDON, WC1B 3AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Trade debtors	-	3,900
Other debtors	-	15,592
	-	19,492

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	600	1,620
Taxes and social security	2,589	12,040
Other creditors	-	30,849
Loans from directors	1,202	-
	4,391	44,509

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

