

TREW PUBLISHING LTD

**Company Registration Number:
08930601 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

TREW PUBLISHING LTD

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Company Information

for the Period Ended 31 March 2022

Registered office:

13
Little Hyde Road
Great Yeldham
Halstead
England
CO9 4JF

Company Registration Number:

08930601 (England and Wales)

TREW PUBLISHING LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	3,736	4,320
Income from coronavirus (COVID-19) business support grants	4,491	4,008
Cost of Materials	(35)	(588)
Staff Costs	(4,017)	(7,302)
Depreciation and Writeoffs	(1,343)	(1,588)
Other charges	(4,306)	(7,217)
Profit or (Loss) for Period	(1,474)	(8,367)

TREW PUBLISHING LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:		1,343
Current assets:		1,404
Creditors: amounts falling due within one year:	(1,669)	(987)
Net current assets (liabilities):	(1,669)	417
Total assets less current liabilities:	(1,669)	1,760
Creditors: amounts falling due after more than one year:	(31,073)	(25,000)
Total net assets (liabilities):	(32,742)	(23,240)
Capital and reserves:	(32,742)	(23,240)

TREW PUBLISHING LTD

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: Anna Norcliffe

Status: Director

The notes form part of these financial statements

TREW PUBLISHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.