

Registered number  
09193453

Trident Motor Spares Limited

Filleled Accounts

31 May 2023

**Trident Motor Spares Limited****Registered number: 09193453****Balance Sheet****as at 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	556	742
Current assets	328,867	122,447
Creditors: amounts falling due within one year	(255,578)	(106,786)
Net current assets	73,289	15,661
Total assets less current liabilities	73,845	16,403
Accruals and deferred income	(1,743)	(12,987)
<b>Net assets</b>	<b>72,102</b>	<b>3,416</b>
 <b>Capital and reserves</b>	 <b>72,102</b>	 <b>3,416</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 23 Lewis Street, Aberaman, Aberdare CF44 6PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. D. L. Thomas

Director

Approved by the board on 29 February 2024

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.