

**ROLANDS TRS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ROLANDS TRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ROLANDS TRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Rolandas Aukstuolis
Company Number	10872124 (England and Wales)
Registered Office	44 Gledwood gardens Hayes UB4 0AU
Accountants	Konsus LTD 1st Floor 107 George lane South Woodford ESSEX E18 1AN

ROLANDS TRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	11,960	6,266
Creditors: amounts falling due within one year	(5,440)	(2,836)
Net current assets	6,520	3,430
Total assets less current liabilities	6,520	3,430
Creditors: amounts falling due after more than one year	(587)	-
Net assets	5,933	3,430
Capital and reserves	5,933	3,430

NOTES TO THE ACCOUNTS

1 Statutory information

ROLANDS TRS LTD is a private company, limited by shares, registered in England and Wales, registration number 10872124. The registered office is 44 Gledwood gardens, Hayes , UB4 0AU.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 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 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.

Approved by the board on 25 April 2023

Rolandas Aukstuolis
Director

Company Registration No. 10872124

