

PREDA TRADING LIMITED

**Company Registration Number:
11366357 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 16 May 2018

End date: 31 May 2019

PREDA TRADING LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2019

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PREDA TRADING LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019</i>
		£
Fixed assets		
Tangible assets:	2	44,200
Total fixed assets:		<u>44,200</u>
Current assets		
Stocks:		42,447
Cash at bank and in hand:		8,196
Total current assets:		<u>50,643</u>
Creditors: amounts falling due within one year:		(2,875)
Net current assets (liabilities):		<u>47,768</u>
Total assets less current liabilities:		91,968
Total net assets (liabilities):		<u>91,968</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		45,000
Revaluation reserve:	3	6,000
Profit and loss account:		40,967
Shareholders funds:		<u>91,968</u>

The notes form part of these financial statements

PREDA TRADING LIMITED

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 June 2019
and signed on behalf of the board by:**

Name: IONEL PREDA
Status: Director

The notes form part of these financial statements

PREDA TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
Additions	55,250
At 31 May 2019	<u>55,250</u>
Depreciation	
Charge for year	11,050
At 31 May 2019	<u>11,050</u>
Net book value	
At 31 May 2019	<u><u>44,200</u></u>

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Notes to the Financial Statements for the Period Ended 31 May 2019

3. Revaluation reserve

	<i>13 months to 31 May 2019</i>
	£
Surplus or deficit after revaluation	6,000
Balance at 31 May 2019	<u>6,000</u>

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