

Company registration number: **12394628**

Trojan Leisure Ltd
Unaudited Filleted Financial Statements for the
year ended
31 January 2023

Trojan Leisure Ltd

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	15,680	17,640
Current assets	4,074	2,188
Creditors: amounts falling due within one year	(8,814)	(9,838)
Net current liabilities	(4,740)	(7,650)
Total assets less current liabilities	10,940	9,990
Accruals and deferred income	(600)	(600)
Net assets	10,340	9,390
Capital and reserves	10,340	9,390

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 26 Victoria Avenue, Sunderland, SR4 0QZ, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 October 2023, and are signed on behalf of the board by:

P Murtha

Director

Company registration number: 12394628

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.