

TREADSAFE LIMITED

**Company Registration Number:
13434141 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 02 June 2021

End date: 30 September 2022

TREADSAFE LIMITED

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for the Period Ended 30 September 2022

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TREADSAFE LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

36
Weldon Avenue
Bournemouth
England
BH11 9QB

Company Registration Number:

13434141 (England and Wales)

TREADSAFE LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>16 months to 30 Sep 2022 £</i>
Turnover	118,237
Cost of Materials	(75,189)
Staff Costs	(10,452)
Depreciation and Writeoffs	(1,304)
Other charges	(15,085)
Profit or (Loss) for Period	16,207

TREADSAFE LIMITED

Balance sheet

As at 30 September 2022

	<i>16 months to 30 Sep 2022 £</i>
Current assets:	1,182
Net current assets (liabilities):	1,182
Total assets less current liabilities:	1,182
Total net assets (liabilities):	1,182
Capital and reserves:	1,182

TREADSAFE LIMITED

Balance sheet continued

For the year ending 30 September 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 31 January 2023

And Signed On Behalf Of The Board By:

Name: J Seymour

Status: Director

The notes form part of these financial statements

TREADSAFE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

TREADSAFE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 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.