

The Trading Guys Ltd

Filleted Accounts

30 November 2023

The Trading Guys Ltd
Registered number: SC714813
Balance Sheet
as at 30 November 2023

	2023	2022
	£	£
Fixed assets	389	486
Current assets	840	878
Prepayments and accrued income	-	144
	<u>840</u>	<u>1,022</u>
Creditors: amounts falling due within one year	(1,128)	(1,396)
Net current liabilities	<u>(288)</u>	<u>(374)</u>
Total assets less current liabilities	<u>101</u>	<u>112</u>
Net assets	<u>101</u>	<u>112</u>
Capital and reserves	<u>101</u>	<u>112</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 48 West George Street, Glasgow, United Kingdom, G2 1BP.

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.

Lee Smith

Director

Approved by the board on 26 September 2024