# TRANTEK TRADERS LIMITED

UNAUDITED

## FINANCIAL STATEMENTS

## INFORMATION FOR FILING WITH THE REGISTRAR

# FOR THE YEAR ENDED 31 MARCH 2018

### TRANTEK TRADERS LIMITED REGISTERED NUMBER: 02678746

### BALANCE SHEET AS AT 31 MARCH 2018

		2018 £		2017 £
Fixed assets		7,753		7,369
Current assets Creditors: amounts falling due within one year	2,498,177 (5,748)		2,508,827 (76,238)	
Net current assets	2	2,492,429		2,432,589
Total assets less current liabilities	2	2,500,182		2,439,958
Net assets	2	2,500,182		2,439,958
Capital and reserves		2,500,182		2,439,958

#### Notes

#### General information

Trantek Traders Limited is a private company, limited by shares, domiciled in England and Wales, registration number 02678746. The registered office is 19 Coombehurst Close, Hadley Wood, Hertfordshire, EN4 0JU

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 December 2018.

P Balcombe Director