
TRANTEK TRADERS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

TRANTEK TRADERS LIMITED
REGISTERED NUMBER: 02678746

BALANCE SHEET
AS AT 31 MARCH 2023

| | 2023 | | <i>2022</i> |
|--|------------------|------------------|------------------|
| | £ | | <i>£</i> |
| Fixed assets | 7,300 | | <i>7,300</i> |
| Current assets | 2,751,059 | <i>2,682,683</i> | |
| Creditors: amounts falling due within one year | (15,064) | <i>(4,078)</i> | |
| Net current assets | 2,735,995 | | <i>2,678,605</i> |
| Total assets less current liabilities | 2,743,295 | | <i>2,685,905</i> |
| Net assets | 2,743,295 | | <i>2,685,905</i> |
| Capital and reserves | 2,743,295 | | <i>2,685,905</i> |

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 the 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.

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 22 December 2023.

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P Balcombe
Director

