

TRUSTEDLOCAL LTD

**Company Registration Number:
05870429 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

TRUSTEDLOCAL LTD

Contents of the Financial Statements

for the Period Ended 31 July 2019

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

TRUSTEDLOCAL LTD

Company Information

for the Period Ended 31 July 2019

Registered office:

24
James Road
Poole
Dorset
BH12 1EA

Company Registration Number:

05870429 (England and Wales)

TRUSTEDLOCAL LTD

Profit and Loss Account

for the Period Ended 31 July 2019

	2019 £	2018 £
Turnover	37,269	2,092
Cost of Materials	(361)	(643)
Depreciation and Writeoffs	(677)	(759)
Profit or (Loss) for Period	36,231	690

TRUSTEDLOCAL LTD

Balance sheet

As at 31 July 2019

Page 3

	2019 £	2018 £
Called up share capital not paid:	1	1

FixedAssets:	5,970	6,647
Current assets:	12,576	21,672
Net current assets (liabilities):	12,576	21,672
Total assets less current liabilities:	18,547	28,320
Creditors: amounts falling due after more than one year:	(26,105)	(72,105)
Total net assets (liabilities):	(7,558)	(43,785)
Capital and reserves:	(7,558)	(43,785)

TRUSTEDLOCAL LTD

Page 4

Balance sheet continued

For the year ending 31 July 2019 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 1 August 2019
And Signed On Behalf Of The Board By:

Name: Alexander O'Brien

Status: Director

The notes form part of these financial statements

Page 5

TRUSTEDLOCAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

TRUSTEDLOCAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

