

Registered Number 06572521

TRYTHAISHOP LIMITED

Micro-entity Accounts

7 August 2018

Micro-entity Balance Sheet as at 7 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		109,322	100,300
Current Assets		85,536	74,097
Prepayments and accrued income		20	20
Creditors: amounts falling due within one year		(108,237)	(88,662)
Net current assets (liabilities)		<u>(22,681)</u>	<u>(14,545)</u>
Total assets less current liabilities		<u>86,641</u>	<u>85,755</u>
Creditors: amounts falling due after more than one year		(64,129)	(44,604)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>22,512</u>	<u>41,151</u>
Capital and reserves		<u>22,512</u>	<u>41,151</u>

- For the year ending 7 August 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2019

And signed on their behalf by:
Mr Gwyn Ingman, Director