

TRYTHAISHOP LIMITED

**Company Registration Number:
06572521 (England and Wales)**

Unaudited micro entity accounts for the year ended 07 August 2019

Period of accounts

Start date: 08 August 2018

End date: 07 August 2019

TRYTHAISHOP LIMITED

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for the Period Ended 07 August 2019

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TRYTHAISHOP LIMITED

Company Information

for the Period Ended 07 August 2019

Director:	Mr Gwyn Ingman
Registered office:	37-39 St. Georges Crescent Wrexham Clwyd LL13 8DB
Company Registration Number:	06572521 (England and Wales)

TRYTHAISHOP LIMITED

Directors' Report Period Ended 07 August 2019

The directors present their report with the financial statements of the company for the period ended 07 August 2019

Principal Activities

Take away, Noodle Bar, and Retail Sales

Political and charitable donations

None

Company policy on the employment of disabled persons

The company employs diverse work force and does not discriminate on any grounds including disability

Directors

The directors shown below have held office during the whole of the period from 08 August 2018 to 07 August 2019

Mr Gwyn Ingman

**This report was approved by the board of directors on 7 May 2020
And Signed On Behalf Of The Board By:**

Name: Mr Gwyn Ingman
Status: Director

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Profit and Loss Account
for the Period Ended 07 August 2019

	2019	2018
	£	£
Turnover	608,511	691,344
Other Income	287	520
Cost of Materials	(223,911)	(260,062)
Staff Costs	(216,371)	(264,245)
Depreciation and Writeoffs	(0)	(0)
Other charges	(202,128)	(186,196)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(33,612)	(18,639)

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TRYTHAISHOP LIMITED

Balance sheet

As at 07 August 2019

	2019	2018
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	119,441	109,322
Current assets:	86,770	85,556
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(102,729)	(108,237)
Net current assets (liabilities):	(15,959)	(22,681)
Total assets less current liabilities:	103,482	86,641
Creditors: amounts falling due after more than one year:	(114,582)	(64,129)
Provision for liabilities:	(0)	(0)

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Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(11,100)</u>	<u>22,512</u>
Capital and reserves:	<u>(11,100)</u>	<u>22,512</u>

TRYTHAISHOP LIMITED

Balance sheet continued

For the year ending 7 August 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. Page 6

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 7 May 2020
And Signed On Behalf Of The Board By:**

Name: Mr Gwyn Ingman
Status: Director

The notes form part of these financial statements

TRYTHAISHOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 07 August 2019

1. Employee Information

Average number of employees: 9

TRYTHAISHOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 07 August 2019

2. Off balance sheet disclosure

No

