### Registered Number:01142253 England and Wales

**Traumatech Limited** 

**Unaudited Financial Statements** 

For the year ended 31 October 2018

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# Traumatech Limited Contents Page For the year ended 31 October 2018

| Statement of Financial Position   | 1 |
|-----------------------------------|---|
|                                   |   |
| Notes to the Financial Statements | 2 |

Registered Number:

01142253

### Traumatech Limited Abridged Statement of Financial Position As at 31 October 2018

|                                       | 2018<br>£ | 2017<br>£ |
|---------------------------------------|-----------|-----------|
| Total assets less current liabilities | -         | -         |
| Net assets/liabilities                |           | -         |
| Capital and reserves                  |           |           |
| Called up share capital               | 100       | 100       |
| Retained earnings                     | (100)     | (100)     |
| Shareholders' funds                   |           | _         |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

All the members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year ended 31 October 2018 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 25 March 2019 and were signed by:

Mr A.M. Helmar

Director

## Traumatech Limited Notes to the Financial Statements For the year ended 31 October 2018

#### **Statutory Information**

Traumatech Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01142253.

Principal place of business: Crossford Court Dane Road Sale M33 7BZ

Registered address: Trinity Chambers 8 Suez Street Warrington Cheshire WA1 1EG

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.