

TRYM DEVELOPMENTS LIMITED

**Company Registration Number:
08802326 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

TRYM DEVELOPMENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

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TRYM DEVELOPMENTS LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Investments:	2	204,686	185,799
Total fixed assets:		<u>204,686</u>	<u>185,799</u>
Current assets			
Debtors:		100	1,850
Cash at bank and in hand:		10,804	32,333
Total current assets:		<u>10,904</u>	<u>34,183</u>
Creditors: amounts falling due within one year:		(176,264)	(186,789)
Net current assets (liabilities):		<u>(165,360)</u>	<u>(152,606)</u>
Total assets less current liabilities:		<u>39,326</u>	<u>33,193</u>
Total net assets (liabilities):		<u>39,326</u>	<u>33,193</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		39,226	33,093
Shareholders funds:		<u>39,326</u>	<u>33,193</u>

The notes form part of these financial statements

TRYM DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 August 2019
and signed on behalf of the board by:**

Name: C J Mitchell
Status: Director

The notes form part of these financial statements

TRYM DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and Value Added Tax.

Other accounting policies

InvestmentsFixed Asset Investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

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Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Fixed investments

Fixed Asset Investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

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