

**40 STALLARD STREET (TROWBRIDGE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

40 Stallard Street (Trowbridge) Limited
Statement of Financial Position
As At 30 April 2025

Registered number: 06564166

	2025	2024
	£	£
Current assets	6,890	6,311
Creditors: Amounts Falling Due Within One Year	(1)	(1)
NET CURRENT ASSETS	<u>6,889</u>	<u>6,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,889</u>	<u>6,310</u>
Accruals and deferred income	(1,329)	(1,277)
NET ASSETS	<u><u>5,560</u></u>	<u><u>5,033</u></u>
RESERVES	<u><u>5,560</u></u>	<u><u>5,033</u></u>

Notes

1. General Information

40 Stallard Street (Trowbridge) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06564166 . The registered office is 45 Duke Street, TROWBRIDGE, Wiltshire, BA14 8EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr A J Campbell

Director

19/01/2026

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.