

**Company registration number: 07186982**

**Trident Vehicles Group Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

# Trident Vehicles Group Ltd

## Statement of financial position

31 March 2023

|  | <b>2023</b>                 | 2022                        |
|--|-----------------------------|-----------------------------|
|  | <b>£</b>                    | £                           |
| Fixed assets                                   | 13,373                      | 13,373                      |
|  | <u>                    </u> | <u>                    </u> |
| Creditors: amounts falling due within one year | ( 984,497)                  | ( 984,497)                  |
|  | <u>                    </u> | <u>                    </u> |
| <b>Net current liabilities</b>                 | <b>( 984,497)</b>           | <b>( 984,497)</b>           |
|  | <u>                    </u> | <u>                    </u> |
| <b>Total assets less current liabilities</b>   | <b>( 971,124)</b>           | <b>( 971,124)</b>           |
|  | <u>                    </u> | <u>                    </u> |
| <b>Net liabilities</b>                         | <b>( 971,124)</b>           | <b>( 971,124)</b>           |
|  | <u>                    </u> | <u>                    </u> |
| <b>Capital and reserves</b>                    | <b>( 971,124)</b>           | <b>( 971,124)</b>           |
|  | <u>                    </u> | <u>                    </u> |

**Trident Vehicles Group Ltd**

**Year ended 31 March 2023**

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 May 2023 , and are signed on behalf of the board by:

**Mr Philip Bevan**

Director

Company registration number: 07186982

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is The Complex, Norwich Road, Swaffham, Norfolk, PE37 8DD.

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.