

**TRIANGLE LEISURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Triangle Leisure Limited**  
**Balance Sheet**  
**As at 30 April 2019**

Registered number: 01737744

	2019	2018
	£	£
Fixed assets	136,486	140,218
Current assets	3,379	4,700
Creditors: Amounts Falling Due Within One Year	(43,835 )	(46,680 )
<b>NET CURRENT LIABILITIES</b>	<b>(40,456 )</b>	<b>(41,980 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>96,030</b>	<b>98,238</b>
Creditors: Amounts Falling After More Than One Year	(57,651 )	(80,323 )
<b>NET ASSETS</b>	<b>38,379</b>	<b>17,915</b>
<b>CAPITAL AND RESERVES</b>	<b>38,379</b>	<b>17,915</b>

Notes

**1. General Information**

Triangle Leisure Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01737744. The registered office is Highland House, 165 The Broadway, Wimbledon, London, SW19 1NE.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- 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

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**Mr Matthew Carleton**

29/01/2020

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.