

**TRIANGLE LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Triangle Leisure Limited
Balance Sheet
As at 30 April 2018

Registered number: 01737744

	2018	2017
	£	£
Fixed assets	140,218	143,950
Current assets	4,700	33,304
Prepayments and accrued income	-	1,885
Creditors: Amounts Falling Due Within One Year	(46,680)	(70,583)
NET CURRENT LIABILITIES	(41,980)	(35,394)
TOTAL ASSETS LESS CURRENT LIABILITIES	98,238	108,556
Creditors: Amounts Falling After More Than One Year	(80,323)	(96,782)
Accruals and deferred income	-	(9,586)
NET ASSETS	17,915	2,188
CAPITAL AND RESERVES	17,915	2,188

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 Bank Chambers, 1-5 Wandsworth Road, Vauxhall, London, SW8 2LN.

For the year ending 30 April 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Carleton

30/01/2019

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.