

TRIOPORT LIMITED

**Company Registration Number:
02162046 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

TRIOPORT LIMITED

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TRIOPORT LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	Nihal Ignatius GOONEWARDENE
Secretary:	Victorine Aristoble Phyllis GOONEWARDENE
Registered office:	88a Hindes Road, Harrow Middlesex HA1 1SL
Company Registration Number:	02162046 (England and Wales)

TRIOPORT LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The principal activity of the company is providing structural engineering services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Nihal Ignatius GOONEWARDENE

Secretary

Victorine Aristoble Phyllis GOONEWARDENE

This report was approved by the board of directors on 24 June 2020

And Signed On Behalf Of The Board By:

Name: Nihal Ignatius GOONEWARDENE

Status: Director

TRIOPORT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		11,972	12,124
Gross Profit or (Loss)		11,972	12,124
Administrative Expenses		(10,391)	(10,425)
Operating Profit or (Loss)		1,581	1,699
Profit or (Loss) Before Tax		1,581	1,699
Tax on Profit		(300)	(323)
Profit or (Loss) for Period		1,281	1,376

The notes form part of these financial statements

TRIOPORT LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6,465	5,207
Total current assets:		6,465	5,207
Creditors: amounts falling due within one year:	4	(4,391)	(4,414)
Net current assets (liabilities):		2,074	793
Total assets less current liabilities:		2,074	793
Total net assets (liabilities):		2,074	793

The notes form part of these financial statements

TRIOPORT LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,072	791
Shareholders funds:		<u>2,074</u>	<u>793</u>

For the year ending 30 June 2019 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.

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

This report was approved by the board of directors on 24 June 2020

And Signed On Behalf Of The Board By:

Name: Nihal Ignatius GOONEWARDENE

Status: Director

The notes form part of these financial statements

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

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

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	4,091	4,091
Taxation and social security	300	323
Total	4,391	4,414

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.