

TRIOPORT LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

TRIOPORT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

TRIOPORT LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Nihal Ignatius 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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

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 2020 to 30 June 2021

Nihal Ignatius GOONEWARDENE

This report was approved by the board of directors on 9 October 2022

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		1,725	11,737
Administrative Expenses		(1,960)	(10,459)
Operating Profit or (Loss)		(235)	1,278
Profit or (Loss) Before Tax		(235)	1,278
Tax on Profit		-	(243)
Profit or (Loss) for Period		(235)	1,035

The notes form part of these financial statements

TRIOPORT LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,342	
Cash at bank and in hand:		5,451	4,512
Total current assets:		7,793	4,512
Creditors: amounts falling due within one year:			(1,403)
Net current assets (liabilities):		7,793	3,109
Total assets less current liabilities:		7,793	3,109
Creditors: amounts falling due after more than one year:		(4,919)	
Total net assets (liabilities):		2,874	3,109

The notes form part of these financial statements

TRIOPORT LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,872	3,107
Shareholders funds:		<u>2,874</u>	<u>3,109</u>

For the year ending 30 June 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 9 October 2022

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 2021

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

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

TRIOPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

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.