

Company registration number: 04625348

Triptych Design Ltd

Unaudited filleted financial statements

31 December 2021

Triptych Design Ltd

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Statement of financial position and notes to the financial statements

Triptych Design Ltd

Statement of financial position

31 December 2021

	2021	2020
	£	£
Fixed assets	4,332	5,097
Current assets	9,063	15,837
Creditors: amounts falling due within one year	(6,963)	(11,791)
Net current assets	2,100	4,046
Total assets less current liabilities	6,432	9,143
Accruals and deferred income	(1,050)	(1,000)
Net assets	5,382	8,143
Capital and reserves	5,382	8,143
Notes to the financial statements		

Triptych Design Ltd

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Mark Kolodziej	(3,051)	2,954	(97)

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Mark Kolodziej	(36)	(3,015)	(3,051)

For the year ending 31 December 2021 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 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 14 September 2022 , and are signed on behalf of the board by:

Mr Mark Kolodziej

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35 Gerda Road, London, SE9 3SW.

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.