

TRINITY AUDIO ENGINEERING LTD

**Company Registration Number:
09232359 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 23 September 2014

End date: 30 September 2015

TRINITY AUDIO ENGINEERING LTD

Company Information

for the Period Ended 30 September 2015

Director:

Joe Watts

Registered office:

Unit 2.01 - De Bradelei House
Chapel Street
Belper
Derbyshire
DE56 1AR

Company Registration Number:

09232359 (England and Wales)

TRINITY AUDIO ENGINEERING LTD

Micro-Entity Balance sheet

As at 30 September 2015

	2015 £
Called up share capital not paid:	0
Current assets	
Stocks:	1,000
Debtors:	0
Cash at bank and in hand:	1,091
Total current assets:	<u>2,091</u>
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	2,091
Total assets less current liabilities:	2,091
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>2,091</u>
Capital and reserves	
Called up share capital:	1,100
Profit and loss account:	991
Total shareholders funds:	<u>2,091</u>

TRINITY AUDIO ENGINEERING LTD

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joe Watts

Status: Director

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.