Company Registration No. 09723215 (England and Wales)				
TRIDENT FII	RE SYSTEMS LTD			
UNAUDITED FIN	ANCIAL STATEMENTS			
FOR THE	YEAR ENDED			
31 DECI	MBER 2020			
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## COMPANY INFORMATION

**Directors** Mr D Whiteside

Mr N Hughes

Company number 09723215

**Registered office** Trident House

Unit 7 Anchor Court Commercial Road

Darwen Blackburn United Kingdom BB3 ODB

Accountants TC Group

3 Acorn Business Centre

Northarbour Road

Cosham
Portsmouth
Hampshire
United Kingdom
PO6 3TH

### **BALANCE SHEET**

## AS AT 31 DECEMBER 2020

	Notes	_		2019	
		£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Net current assets			100		100
			=		_
Capital and reserves					
Called up share capital			100		100

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 19 May 2021 and are signed on its behalf by:

Mr D Whiteside

Director

Company Registration No. 09723215

The notes on pages 3 to 3 form part of these financial statements

## NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 DECEMBER 2020

### 1 Accounting policies

#### **Company information**

Trident Fire Systems Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Trident House, Unit 7 Anchor Court, Commercial Road, Darwen, Blackburn, United Kingdom, BB3 0DB.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary a mounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 1.3 Cash at bank and in hand

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

## 1.4 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

## 2 Employees

There were no employees during the year.

	2020	2019
	Number	Number
Total		-

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.