

TRINITY & TRINITY LTD.

**Company Registration Number:
10799687 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

TRINITY & TRINITY LTD.

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TRINITY & TRINITY LTD.

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Current assets			
Stocks:		20,296	23,812
Cash at bank and in hand:		54,633	54,998
Total current assets:		74,929	78,810
Creditors: amounts falling due within one year:	3	(26,615)	(27,305)
Net current assets (liabilities):		48,314	51,505
Total assets less current liabilities:		48,314	51,505
Creditors: amounts falling due after more than one year:		(45,870)	(50,000)
Total net assets (liabilities):		2,444	1,505
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,442	1,503
Shareholders funds:		2,444	1,505

The notes form part of these financial statements

TRINITY & TRINITY LTD.

Balance sheet statements

For the year ending 30 June 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2023
and signed on behalf of the board by:**

Name: Tobin Lazar
Status: Director

The notes form part of these financial statements

TRINITY & TRINITY LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

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

TRINITY & TRINITY LTD.

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	12	10

TRINITY & TRINITY LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Creditors: amounts falling due within one year note

Trade creditors 21,147 (2022) 22,081 (2021) Taxes and social security 5,468 (2022) 5,224 (2021) Total 26,615 (2022) 27,305 (2021)

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