

TRINITY & TRINITY LTD.

**Company Registration Number:
10799687 (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

TRINITY & TRINITY LTD.

Contents of the Financial Statements for the Period Ended 30 June 2021

Balance sheet

Notes

TRINITY & TRINITY LTD.

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Current assets			
Stocks:		23,812	20,239
Debtors:		27,133	8,000
Cash at bank and in hand:		27,865	43,221
Total current assets:		<u>78,810</u>	<u>71,460</u>
Creditors: amounts falling due within one year:	3	(27,305)	(21,035)
Net current assets (liabilities):		<u>51,505</u>	<u>50,425</u>
Total assets less current liabilities:		51,505	50,425
Creditors: amounts falling due after more than one year:		(50,000)	(50,000)
Total net assets (liabilities):		<u>1,505</u>	<u>425</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,503	423
Shareholders funds:		<u>1,505</u>	<u>425</u>

The notes form part of these financial statements

TRINITY & TRINITY LTD.

Balance sheet statements

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 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 March 2022
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 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TRINITY & TRINITY LTD.

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	10	8

TRINITY & TRINITY LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Creditors: amounts falling due within one year note

Trade creditors 22,081 18,272 Taxes and social security 5,224 2,763 27,305 21,035

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.