

REGISTERED NUMBER: 02556724

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Triplevital Limited

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29/09/2017

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COMPANIES HOUSE

Triplevital Limited (Registered number: 02556724)

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for the Year Ended 31 December 2016**

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Triplevital Limited

**Company Information
for the Year Ended 31 December 2016**

DIRECTOR: F Gormley

SECRETARY: F E Gormley

REGISTERED OFFICE: 135 Bermondsey Street
London
SE1 3UW

REGISTERED NUMBER: 02556724

ACCOUNTANTS: Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

Balance Sheet
31 December 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	12,500	2,500
Cash at bank		132	612
		<u>12,632</u>	<u>3,112</u>
CREDITORS			
Amounts falling due within one year	3	1,245,548	1,244,629
NET CURRENT LIABILITIES		<u>(1,232,916)</u>	<u>(1,241,517)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,232,916)</u>	<u>(1,241,517)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(1,233,016)	(1,241,617)
SHAREHOLDERS' FUNDS		<u>(1,232,916)</u>	<u>(1,241,517)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

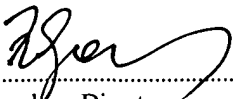
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29/9/2017 and were signed by:


.....
F Gormley - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade debtors	<u>12,500</u>	<u>2,500</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	1	-
Other creditors	<u>1,245,547</u>	<u>1,244,629</u>
	<u>1,245,548</u>	<u>1,244,629</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company invoiced £10,000 (2015: £2,500) to Eurocape (a non UK company) for property development services. Mr F. Gormley is a director of this company.

5. ULTIMATE CONTROLLING PARTY

The controlling party is F Gormley.