

Registered number: 03872424

TRINFOLD TRAVEL INTERNATIONAL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2017

FRIDAY



L76PN21U

LD2

25/05/2018

#21

COMPANIES HOUSE

TRINFOLD TRAVEL INTERNATIONAL LIMITED
REGISTERED NUMBER: 03872424

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017 £	2016 £
Current assets		
Cash at bank and in hand	1	1
Net assets	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>

For the year ended 31 August 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

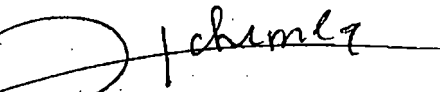
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

21/05/18



Alexandre Hubert Chemla
Director

Date:

TRINFOLD TRAVEL INTERNATIONAL LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

1. General information

The company is a private limited company (limited by shares), incorporated and domiciled in England and Wales (registration number: 03872424).

The company was dormant during the period.

The address of the registered office is 250 Hendon Way, London, NW4 3NL.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The average number of employees including directors in the year was 1 (2016: 1).