

TRIANGLE CONSULTING GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

TRIANGLE CONSULTING GROUP LIMITED
UNAUDITED ACCOUNTS
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TRIANGLE CONSULTING GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Alexey Sitnikov
Company Number	03873491 (England and Wales)
Registered Office	SUITE 1, 46 DORSET STREET LONDON W1U 7NB ENGLAND
Accountants	Q Accountants Ltd 411 Oxford Street Office 1.01 London W1C 2PE

TRIANGLE CONSULTING GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		962	2,613
Creditors: amounts falling due within one year	4	(88,461)	(84,861)
Net current liabilities		(87,499)	(82,248)
Net liabilities		(87,499)	(82,248)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(88,499)	(83,248)
Shareholders' funds		(87,499)	(82,248)

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 November 2022 and were signed on its behalf by

Alexey Sitnikov
Director

Company Registration No. 03873491

TRIANGLE CONSULTING GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

TRIANGLE CONSULTING GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03873491. The registered office is SUITE 1, 46 DORSET STREET, LONDON, W1U 7NB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors

88,461	84,861
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

