**Unaudited Financial Statements** 

for the Year Ended 31 July 2020

for

**Trisett Limited** 

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A10 17/04/2021 #80
COMPANIES HOUSE

Trisett Limited (Registered number: 04840347)

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### Trisett Limited (Registered number: 04840347)

## Balance Sheet 31 July 2020

	31.7.20	31.7.19
CURRENT ASSETS	£ 16,515	53,259
CREDITORS Amounts falling due within one year	(1,081)	(27,891)
NET CURRENT ASSETS	15,434	25,368
TOTAL ASSÉTS LESS CURRENT LIABILITIES	15,434	25,368
CAPITAL AND RESERVES	15,434	25,368

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Trisett Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

04840347

Registered office:

1 Dartford Road Sevenoaks

Kent TN13 3SU

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

#### 3. **COVID 19**

The company continued to operate in a reduced capacity during the COVID 19 pandemic. The full impact of the pandemic can not be quantified at this stage.

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#### Trisett Limited (Registered number: 04840347)

### Balance Sheet - continued 31 July 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 whice 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

S P Collins - Director