

TRIGOT LIMITED

**Company Registration Number:
05320989 (England and Wales)**

Unaudited abridged accounts for the year ended 30 December 2018

Period of accounts

Start date: 01 January 2018

End date: 30 December 2018

TRIGOT LIMITED

Contents of the Financial Statements for the Period Ended 30 December 2018

Balance sheet

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Balance sheet

As at 30 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Investments:	3	8,850	
Total fixed assets:		<u>8,850</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		19,126	
Total current assets:		<u>19,126</u>	
Creditors: amounts falling due within one year:		(19,132)	(3,000)
Net current assets (liabilities):		<u>(6)</u>	<u>(3,000)</u>
Total assets less current liabilities:		8,844	(3,000)
Total net assets (liabilities):		<u>8,844</u>	<u>(3,000)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,744	(3,100)
Shareholders funds:		<u>8,844</u>	<u>(3,000)</u>

The notes form part of these financial statements

TRIGOT LIMITED

Balance sheet statements

For the year ending 30 December 2018 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 24 December 2019
and signed on behalf of the board by:**

Name: Mr M Bianchi
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received for rent.

Other accounting policies

Financial instruments: The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments. Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument. Basic financial assets: Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised. Basic financial liabilities: Basic financial liabilities are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method. Taxation: The tax expense represents the sum of the tax currently payable and deferred tax. Current tax: The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

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Notes to the Financial Statements for the Period Ended 30 December 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 December 2018

3. Fixed investments

This represents an unlisted investment.

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.