

TRISTEV FINANCE LIMITED

**Company Registration Number:
06207637 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

TRISTEV FINANCE LIMITED

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TRISTEV FINANCE LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

11
Blenheim Mews
Shenley
Radlett
England
WD7 9LL

Company Registration Number:

06207637 (England and Wales)

TRISTEV FINANCE LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	14,186	11,672
Current assets:	33,086	32,815
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,898)	(8,741)
Net current assets (liabilities):	28,188	24,074
Total assets less current liabilities:	42,374	35,746
Creditors: amounts falling due after more than one year:	(21,180)	(22,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	21,194	13,746
Capital and reserves:	21,194	13,746

TRISTEV FINANCE LIMITED

Balance sheet continued

For the year ending 30 April 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Behr

Status: Director

The notes form part of these financial statements

TRISTEV FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

TRISTEV FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.