

REGISTERED NUMBER: 08449718 (England and Wales)

TRINITY MEDICAL REPORTING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

	Page
Balance Sheet	1

TRINITY MEDICAL REPORTING LTD (REGISTERED NUMBER: 08449718)

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		16,402		17,292
CURRENT ASSETS	154,594		104,994	
CREDITORS				
Amounts falling due within one year	<u>(18,927)</u>		<u>(8,557)</u>	
NET CURRENT ASSETS		<u>135,667</u>		<u>96,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>152,069</u>		<u>113,729</u>
CAPITAL AND RESERVES		<u>152,069</u>		<u>113,729</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Trinity Medical Reporting Ltd 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: 08449718

Registered office: 29 Heol y Cwm
Morganstown
Cardiff
SOUTH GLAMORGAN
CF15 8FG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year ended 31 March 2022 the directors kept loan accounts with the company. The directors' loan accounts are interest free and are repayable on demand.

The balance owed by the company to the directors at the end of the year was £7,088 (2021 - £1,444).

BALANCE SHEET - continued
31 MARCH 2022

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2022 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 which 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 28 November 2022 and were signed on its behalf by:

A K Singhal - Director

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.