

Registered number  
09489292

Trinity Solution Pvt Ltd  
Report and Unaudited Accounts  
for the year ended  
31 March 2017

Trinity Solution Pvt Ltd  
Company Information

**Directors**

Mr A Chinnamareddy Vincent

**Accountants**

Profad Quality Investments  
Unit 30 Penarth Centre  
Penarth street  
London  
SE15 1TR

**Registered Office**

56 Wandle Road  
Croydon  
CR0 1DX  
England

**Registered Number**

09489292

Trinity Solution Pvt Ltd  
Director's Report

The director submits the report and financial statements for the year ended 31 March 2017.

**Directors**

The directors shown below have held office during the whole of the accounting period:

Mr A Chinnamareddy Vincent

The report of the director has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 14 August 2017.

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Mr A Chinnamareddy Vincent

Director

Trinity Solution Pvt Ltd  
Profit and Loss Account  
for the year ended 31 March 2017

	<b>Notes</b>	<b>2017 £</b>
Turnover	1	26,059
Cost of sales		(0)
Gross profit		26,059
Administrative expenses		(9,758)
Operating profit/(loss)		16,301
Profit/(loss) on ordinary activities before taxation	3	16,301
Tax on ordinary activities	2	(1,277)
Profit/(loss) on ordinary activities after taxation		15,024
Retained earnings brought forward		16,169
Dividends declared and payable for the period		(5,000)
Retained earnings carried forward		26,193

**Trinity Solution Pvt Ltd**  
**Balance Sheet**  
**as at 31 March 2017**

	<b>Notes</b>	<b>2017 £</b>
Fixed assets		
Tangible assets		11,897
		11,897
Current assets		
Cash at bank and in hand	17,074	
	17,074	
<b>Creditors:</b> amounts falling due within one year	2,777	
Net current assets / (liabilities)		14,297
Total assets less current liabilities		26,194
Total net assets (liabilities)		26,194
Capital and reserves		
Called up share capital		1
Profit and loss account		26,193
Shareholders' funds		26,194

Trinity Solution Pvt Ltd  
Balance Sheet  
as at 31 March 2017

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 March 2017 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.

Signed on behalf of the board of directors

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Mr A Chinnamareddy Vincent

Director

Approved by the board on 14 August 2017

Company No: 09489292 (England and Wales)

Trinity Solution Pvt Ltd  
Notes to the Accounts  
for the year ended 31 March 2017

**Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

**2. Taxation**

	2017
	£
UK Corporation Tax	1,277
Tax on profit/(loss) on ordinary activities	1,277

**3. Profit or loss**

Profit before tax as stated after charging the following:	2017
	£

**Trinity Solution Pvt Ltd**  
**Trading and Profit & Loss Account**  
**For the year ended 31 March 2017**  
*for the information of the Directors only*

	<b>2017</b>
	<b>£</b>
Sales	
Continuing Operations	
Turnover	26,059
	26,059
Cost of Sales	
	0
Administrative Expenses	
Staff Costs	
Vehicle fuel costs	681
Vehicle insurance	749
Vehicle parking	369
Vehicle repairs, renewals and maintenance	279
Canteen costs	1,300
	3,378
General	
Telecommunications costs	240
Subscriptions to professional and trade bodies	252
Depreciation of tangible fixed assets	3,967
	4,459



Legal & Professional	
Accountancy fees	1,500
Other legal and professional fees	421
	1,921
	9,758
Operating Profit	16,301

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.