

Registered number  
09489292

Trinity Solution Pvt Ltd  
Unaudited Accounts  
for the year ended  
31 March 2020

**Trinity Solution Pvt Ltd**  
**Balance Sheet**  
**as at 31 March 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets			
Tangible assets		5,018	6,691
		5,018	6,691
Current assets			
Cash at bank and in hand	0	5,069	
<b>Creditors:</b> amounts falling due within one year	(0)	(1,134)	
Net current assets / (liabilities)		0	3,935
Total assets less current liabilities		5,018	10,626
Total net assets (liabilities)		5,018	10,626
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,017	10,625
Shareholders' funds		5,018	10,626

Trinity Solution Pvt Ltd  
Balance Sheet  
as at 31 March 2020

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

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 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 31 December 2020

Company Number: 09489292 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

56 Wandle Road  
Croydon  
CR0 1DX  
England

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	25% Reducing Balance
Vehicles	25% Reducing Balance
Plant & machinery	25% Reducing Balance

## 2. Profit or loss

Profit before tax is stated after charging the following:	2020	2019
	£	£
Directors' remuneration	1,500	0

## 3. Employees

	2020	2019
Average number of employees during the period	1	0

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.