Registered number
09489292

Trinity Solution Pvt Ltd
Unaudited Accounts
for the year ended
31 March 2022

Trinity Solution Pvt Ltd
Balance Sheet
as at 31 March 2022

	Notes		2022 £		2021 £
Fixed assets					
Tangible assets			2,823		3,764
			2,823		3,764
Current assets					
Cash at bank and in hand		4,131		0	
		4,131		0	
Creditors: amounts falling due within one year		(4,650)		(900)	
Net current assets / (liabilities)			(519)		(900)
Total assets less current liabilities			2,304		2,864
Creditors: amounts falling due after more than one year			(1,989)		(350)
Provisions for liabilities			(0)		(0)
Accruals and deferred income			(0)		(825)
Total net assets (liabilities)			315		1,689
Capital and reserves					
Called up share capital			1		1
Profit and loss account			314		1,688
Shareholders' funds			315		1,689

Trinity Solution Pvt Ltd
Balance Sheet
as at 31 March 2022

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 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.

Signed on behalf of the board of directors

....

Mr A Chinnamareddy Vincent

Director

Approved by the board on 17 January 2023

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

Registered Office:

1 Foresters Crescent
Bexleyheath
DA7 4JW
England

Trinity Solution Pvt Ltd
Notes to the Accounts
for the year ended 31 March 2022

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.

Going concern basis
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

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. Employees

	2022	2021
Average number of employees during the period	0	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.