

# Trinity Developments (Wakefield) Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 July 2022

# Trinity Developments (Wakefield) Limited

(REGISTRATION NUMBER: 10264921)

## BALANCE SHEET

31 JULY 2022

	2022 £	2021 £
Current assets	448,198	358,328
Creditors: Amounts falling due within one year	<u>(402,724)</u>	<u>(329,558)</u>
Total assets less current liabilities	45,474	28,770
Accruals and deferred income	<u>(1,400)</u>	<u>(1,400)</u>
	<u>44,074</u>	<u>27,370</u>
Capital and reserves	<u>44,074</u>	<u>27,370</u>

# **Trinity Developments (Wakefield) Limited**

**(REGISTRATION NUMBER: 10264921)**

**BALANCE SHEET**

**31 JULY 2022**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 The Rear Walled Garden

The Nostell Estate Yard

Nostell

Wakefield

WF4 1AB

These financial statements were authorised for issue by the Board on 20 February 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

## **Trinity Developments (Wakefield) Limited**

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For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrars a copy of the company's Profit and Loss Account.

Approved and authorised by the Board on 20 February 2023 and signed on its behalf by:

.....

L.C. Barrett

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.