Company registration number: 10460929

TRICORN COMPUTER LTD

Trading as TRICORN PC

Unaudited filleted financial statements

31 March 2018

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Directors and other information

Statement of financial position and notes to the financial statements

Directors and other information

Director Mr Hamid ESLAHKAR

Company number 10460929

Registered office 36 Islington Row

Islington Row Middleway

Birmingham

B15 1LD

Business address 36 Islington Row

Islington Row Middleway

Birmingham England B15 1LD

Accountant Harry Mitchous & Co

286 Hagley Road West

Oldbury B68 0NR

Statement of financial position

31 March 2018

| | 31/03/18 | | 31/03/17 | |
|--|----------------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 7,619 | | 965 |
| Current assets | 12, 744 | | 1,165 | |
| Prepayments and accrued income | 675 | | 4,425 | |
| | | 13,419 | | 5,590 |
| Creditors: amounts falling due within one year | | (9,387) | | (2,742) |
| Net current assets | | 4,032 | | 2,848 |
| Total assets less current liabilities | | 11,651 | | 3,813 |
| Accruals and deferred income | | (300) | | (300) |
| Net assets | | 11,351 | | 3,513 |
| Capital and reserves | | 11,351 | | 3,513 |
| Notes to the financial statements | | | | |

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2018

, and are signed on behalf of the board by:

Mr Hamid ESLAHKAR

Director

Company registration number: 10460929

The company is a private company limited by shares, registered in England.

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.