

Registration number: 11341649

# Triex Limited

Annual Report and Unaudited Financial Statements

for the Period from 2 May 2018 to 31 May 2019

Conkey & Co.  
105 Main Street  
Portrush  
Co. Antrim  
BT56 8DA



# **Triex Limited**

## **Company Information**

**Director** Mr Mark McGillion

**Registered office** 71-75 Shelton Street  
London  
WC2H 9JQ

**Accountants** Conkey & Co.  
105 Main Street  
Portrush  
Co. Antrim  
BT56 8DA

## Triex Limited

(Registration number: 11341649)

Balance Sheet as at 31 May 2019

	2019 £
Fixed assets	313
Current assets	21,754
Creditors: Amounts falling due within one year	(16,046)
Net current assets	5,708
	6,021
Capital and reserves	6,021

### 1 General information

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

The address of its registered office is:

71-75 Shelton Street

London

WC2H 9JQ

The principal place of business is:

Beresford Business Centre

2 Beresford Road

Coleraine

Co. Londonderry

BT52 1HE

These financial statements were authorised for issue by the director on 28 August 2019.

### 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 the director) during the period, was 1.

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.

For the financial period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

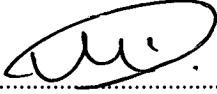
Director's responsibilities:

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

**Triex Limited**

**(Registration number: 11341649)**  
**Balance Sheet as at 31 May 2019**

Approved and authorised by the director on 28 August 2019

A handwritten signature in black ink, consisting of a large, stylized 'M' followed by a smaller 'G' and a period, all enclosed within a large, loopy oval shape.

Mr Mark McGillion  
Director