

**TRINITY FIT LTD**

**Company Registration Number:  
11823662 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2023**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**



# **TRINITY FIT LTD**

## **Contents of the Financial Statements for the Period Ended 28 February 2023**

Balance sheet

Notes



# TRINITY FIT LTD

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	<b>5,995</b>	9,487
Investments:		0	0
<b>Total fixed assets:</b>		<b>5,995</b>	<b>9,487</b>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		<b>1,373</b>	905
Investments:		0	0
<b>Total current assets:</b>		<b>1,373</b>	<b>905</b>
Creditors: amounts falling due within one year:		<b>(6,945)</b>	(30,191)
<b>Net current assets (liabilities):</b>		<b>(5,572)</b>	<b>(29,286)</b>
Total assets less current liabilities:		<b>423</b>	(19,799)
Creditors: amounts falling due after more than one year:		<b>(23,357)</b>	(13,003)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>(22,934)</b>	<b>(32,802)</b>
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	200
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		<b>(23,134)</b>	(33,002)
<b>Shareholders funds:</b>		<b>(22,934)</b>	<b>(32,802)</b>

The notes form part of these financial statements



# TRINITY FIT LTD

## Balance sheet statements

For the year ending 28 February 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 November 2023  
and signed on behalf of the board by:**

Name: Adriana Pietowska  
Status: Director

The notes form part of these financial statements



# **TRINITY FIT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# TRINITY FIT LTD

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 2. Employees

	2023	2022
Average number of employees during the period	0	0



# TRINITY FIT LTD

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 March 2022	17,461
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2023	<u>17,461</u>
<b>Depreciation</b>	
At 01 March 2022	7,974
Charge for year	3,492
On disposals	0
Other adjustments	0
At 28 February 2023	<u>11,466</u>
<b>Net book value</b>	
At 28 February 2023	<u>5,995</u>
At 28 February 2022	<u>9,487</u>



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.