

**TRIPP TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

TRIPP TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
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TRIPP TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Mikel Oladapo Awodola Efosa Paul Avbuere Rhian Patrice Bowen
Company Number	12152428 (England and Wales)
Registered Office	160 CITY ROAD LONDON EC1V 2NX ENGLAND

TRIPP TECHNOLOGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	17,948	5,605
Current assets			
Cash at bank and in hand		1,593	598
Creditors: amounts falling due within one year	<u>5</u>	(515,752)	(281,941)
Net current liabilities		<u>(514,159)</u>	<u>(281,343)</u>
Net liabilities		<u>(496,211)</u>	<u>(275,738)</u>
Capital and reserves			
Called up share capital		100	80
Profit and loss account		(496,311)	(275,818)
Shareholders' funds		<u>(496,211)</u>	<u>(275,738)</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 September 2022 and were signed on its behalf by

Mikel Oladapo Awodola
Director

Company Registration No. 12152428

TRIPP TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

TRIPP TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12152428. The registered office is 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2021	9,964
Additions	18,325
At 31 August 2022	28,289
Depreciation	
At 1 September 2021	4,359
Charge for the year	5,982
At 31 August 2022	10,341
Net book value	
At 31 August 2022	17,948
At 31 August 2021	5,605

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	3,863	3,257
Loans from directors	511,889	278,684
	515,752	281,941

TRIPP TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

