

# **TRINITY PARTNERSHIP LIMITED**

**Company Registration Number:  
12208645 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **TRINITY PARTNERSHIP LIMITED**

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**for the Period Ended 30 September 2021**

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# TRINITY PARTNERSHIP LIMITED

## Company Information

for the Period Ended 30 September 2021

**Director:**

I MacRae

**Registered office:**

71-75  
Shelton Street  
London  
Greater London  
GBR  
WC2H 9JQ

**Company Registration Number:**

12208645 (England and Wales)

# **TRINITY PARTNERSHIP LIMITED**

## **Directors' Report Period Ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Principal Activities**

The Company's principal activity was provision of professional consulting services in the construction industry

### **Political and charitable donations**

Nil

### **Company policy on the employment of disabled persons**

The company has one full time member of staff who is not disabled

### **Additional information**

The company is probably dormant with no income during the year

### **Directors**

**The director(s) shown below were appointed to the company during the period**

I MacRae

01 October 2020

**This report was approved by the board of directors on 30 June 2022**

**And Signed On Behalf Of The Board By:**

Name: I MacRae

Status: Director

# TRINITY PARTNERSHIP LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	4,278
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 1,220 )	( 2,913 )
Tax on Profit	( 0 )	( 259 )
Profit or (Loss) for Period	( 1,220 )	1,106

# TRINITY PARTNERSHIP LIMITED

## Balance sheet

As at 30 September 2021

	2021 £	2020 £
Fixed Assets:	0	0
Current assets:	6	1,226
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>6</b>	<b>1,226</b>
Total assets less current liabilities:	6	1,226
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>6</b>	<b>1,226</b>
<b>Capital and reserves:</b>	<b>6</b>	<b>1,226</b>

# **TRINITY PARTNERSHIP LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 June 2022**

**And Signed On Behalf Of The Board By:**

Name: I MacRae

Status: Director

The notes form part of these financial statements

# **TRINITY PARTNERSHIP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 1

# **TRINITY PARTNERSHIP LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No

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.