

This is a replacement for the original accounts and this is the new statutory accounts

TRIMAX LIMITED

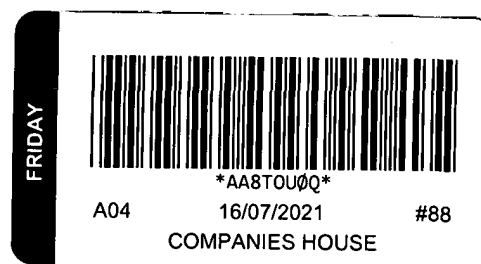
**Company Registration Number:
12519748 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 16 March 2020

End date: 31 March 2021



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for the Period Ended 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Registered office:

Flat 3 Mellor Court
6 Deburgh Road
London
England
SW19 1DX

Company Registration Number:

12519748 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 March 2021

| | 2021 |
|-----------------------------|-----------|
| | £ |
| Turnover | 288,363 |
| Other Income | 0 |
| Cost of Material | (200,661) |
| Staff Costs | (52,342) |
| Depreciation and Write-Offs | (0) |
| Other charges | (2122) |
| Tax on Profit | (6315) |
| Profit or (loss) for period | 26,923 |

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Balance sheet

As at 31 March 2021

| | <i>13 months to 31 Mar 2021 £</i> |
|--|---|
| Called up share capital not paid: | 0 |
| Fixed Assets: | 0 |
| Current assets: | 80,452 |
| Prepayments and accrued income: | 0 |
| Creditors: amounts falling due within one year: | (53,529) |
| Net current assets (liabilities): | <hr/> 26,923 <hr/> |
| Total assets less current liabilities: | 0 |
| Creditors: amounts falling due after more than one year: | (0) |
| Provision for liabilities: | (0) |
| Accruals and deferred income: | (0) |
| Total net assets (liabilities): | <hr/> 26,923 <hr/> |
| Capital and reserves: | <hr/> 26,923 <hr/> |

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Balance sheet continued

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.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 June 2021
And Signed On Behalf Of The Board By:**

Name: Maxwell Sarfo-Adu
Status: Director

A handwritten signature in black ink, appearing to be 'MSA', written over a horizontal line.

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No