

**TRIPSHIFT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Tripshift Limited
Balance Sheet
As at 31 December 2020

Registered number: 11706017

	31 December 2020	31 December 2019
	£	£
Fixed assets	1,680	-
Current assets	81,775	80
Prepayments and accrued income	365	-
Creditors: Amounts Falling Due Within One Year	(40,446)	(76)
NET CURRENT ASSETS	41,694	4
TOTAL ASSETS LESS CURRENT LIABILITIES	43,374	4
Creditors: Amounts Falling After More Than One Year	(30,000)	-
Accruals and deferred income	(8,000)	-
NET ASSETS	5,374	4
CAPITAL AND RESERVES	5,374	4

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 4)

2. General Information

Tripshift Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11706017 . The registered office is Suite 212, 5 High Street, Maidenhead, SL6 1JN.

Tripshift Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lars Welinder

Director

9 March 2021

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.