

**Registered Number 03958386**

**TRINITY COURT N21 LIMITED**

**Micro-entity Accounts**

**27 September 2018**

**TRINITY COURT N21 LIMITED****Registered Number 03958386****Micro-entity Balance Sheet as at 27 September 2018**

	<i>Notes</i>	2018	2017
		£	£
<b>Fixed Assets</b>		10,113	10,113
<b>Current Assets</b>		-	11,045
<b>Net current assets (liabilities)</b>		<u>-</u>	<u>11,045</u>
<b>Total assets less current liabilities</b>		<u>10,113</u>	<u>21,158</u>
<b>Total net assets (liabilities)</b>		<u>10,113</u>	<u>21,158</u>
<b>Capital and reserves</b>		<u>10,113</u>	<u>21,158</u>

- For the year ending 27 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 April 2019

And signed on their behalf by:

**James Robert Ballard, Director**