COMPANY REGISTRATION NUMBER 06646621

TRISS LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2014

COHEN ARNOLD
Chartered Accountants
New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

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TRISS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

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TRISS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	Mr C S Grosskopf Mr Y Grosskopf
Company secretary	Mr J M Grosskopf
Registered office	Unit 24 Theydon Road London E5 9NA
Accountants	Cohen Arnold Chartered Accountants New Burlington House 1075 Finchley Road LONDON NW11 0PU

TRISS LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr C S Grosskopf
Mr Y Grosskopf

Signed by order of the directors

MR J M GROSSKOPF
Company Secretary

Approved by the directors on 22/12/14

TRISS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2014

	Note	2014 £	2013 £
TURNOVER		–	–
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		–	–
Tax on Profit on Ordinary Activities		–	–
PROFIT FOR THE FINANCIAL YEAR		–	–

The notes on page 5 form part of these financial statements.

TRISS LIMITED

BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors	2	96,788		96,788
CREDITORS: Amounts falling due within one year	3	1,707		1,707
NET CURRENT ASSETS			95,081	95,081
TOTAL ASSETS LESS CURRENT LIABILITIES			95,081	95,081
CAPITAL AND RESERVES				
Called-Up Equity Share Capital	5		100	100
Profit and Loss Account			94,981	94,981
SHAREHOLDERS' FUNDS			95,081	95,081

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 22/12/14, and are signed on their behalf by:

MR Y GROSSKOPF
Director

Company Registration Number: 06646621

The notes on page 5 form part of these financial statements.

TRISS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2014	2013
	£	£
Other debtors	**96,788**	96,788

Included in other debtors is £96,788 (2013: £96,788) due from Rivergrove Limited a company connected by virtue of a common directorship.

3. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	**1,707**	1,707

Included in other creditors is £1,707 (2013: £1,707) due to the Directors of the Company.

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr M Grosskopf and members of his close family throughout the current period.

5. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2014		2013	
	No	**£**	No	£
Ordinary shares of £1 each	**100**	**100**	100	100