Registered number
09752521

TRIMOKSH LIMITED

Filleted Accounts

31 August 2018

TRIMOKSH LIMITED

Registered number: 09752521

Balance Sheet

as at 31 August 2018

		2018		2017
		£		£
Fixed assets		146,712		150,479
Current assets	29,267		23,405	
Prepayments and accrued income	5,215		5,215	
	34,482		28,620	
Creditors: amounts falling due within one year	(83,444)		(178,633)	
Net current liabilities		(48,962)		(150,013)
Total assets less current liabilities		97,750		466
Creditors: amounts falling due after more than one year		(83,846)		-
Accruals and deferred income		(1,950)		(450)
Net assets		11,954		16
Capital and reserves		11,954		16

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Coverdale Hemel Hempstead, HP2 5TW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Manish Patel

Director

Approved by the board on 10 October 2018

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.