Company Registration Number 11601021 (England and Wales)

TRITEX SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2019

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TRITEX SOLUTIONS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019	
	£	£
Fixed assets		53,658
Current assets	4,178	
Creditors: amounts falling due within one year	(106,154)	
Net current liabilities		(101,976)
Total assets less current liabilities		(48,318)
Net liabilities		(48,318)
Capital and reserves		(48,318)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019
	Number
Employees	2

Tritex Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Preiskel & Co Llp 4 King's Bench Walk, Temple, London, United Kingdom, EC4Y 7DL.

For the Period ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved by the board of directors and authorised for issue on 27 April 2020 and are signed on its behalf by:

Mr B A Patel
Director

Company Registration Number 11601021

TRITEX SOLUTIONS LTD

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31 OCTOBER 2019

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary a mounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

IT/computer equipments	25% on cost

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

2 Profit and loss reserves

	2019 £
At the beginning of the Period	-
(Loss)/profit for the Period	(49,875)
At the end of the Period	(49,875)

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.