

TRYST IT LIMITED

**Company Registration Number:
SC471221 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

TRYST IT LIMITED

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TRYST IT LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Christopher Adrian
Registered office:	2a Pretoria Road Larbert GB-SCT FK5 4NB
Company Registration Number:	SC471221 (Scotland)

TRYST IT LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The director(s) shown below were appointed to the company during the period

Christopher Adrian

01 January 2017

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Christopher Adrian

Status: Director

TRYST IT LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	28,708	41,190
Other Income	0	0
Cost of Materials	(4,593)	(12,330)
Staff Costs	(10,250)	(17,914)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,231)	(10,925)
Tax on Profit	(122)	(4)
Profit or (Loss) for Period	512	17

TRYST IT LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	11,165	6,507
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,405)	(1,669)
Net current assets (liabilities):	8,760	4,838
Total assets less current liabilities:	8,760	4,838
Creditors: amounts falling due after more than one year:	(8,156)	(4,745)
Total net assets (liabilities):	604	93
Capital and reserves:	604	93

TRYST IT LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Christopher Adrian

Status: Director

The notes form part of these financial statements

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.