Company registration number: 2907947

Triparty Property Management Limited
Company limited by guarantee

Unaudited filleted financial statements

31 March 2019



Triparty Property Management Limited
Company limited by guarantee

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Triparty Property Management Limited
Company limited by guarantee

Directors and other information

Directors	P Brock J Newman A C Halliwell
Secretary	J Newman
Company number	2907947
Registered office	4 Old Market Wenvoe Cardiff CF5 6BX
Accountants	Naunton Jones Le Masurier Richmond House 3 Herbert Terrace Penarth CF64 2AH

Triparty Property Management Limited
Company limited by guarantee

Report to the board of directors on the preparation of the unaudited statutory financial statements of Triparty Property Management Limited Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Triparty Property Management Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/ rules-standards/acca-rulebook.html.

This report is made solely to the board of directors of Triparty Property Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Triparty Property Management Limited and state those matters that we have agreed to state to the board of directors of Triparty Property Management Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global /Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Triparty Property Management Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Triparty Property Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Triparty Property Management Limited. You consider that Triparty Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Triparty Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

19.07.2019

Naunton Jones Le Masurier
Chartered Certified Accountants

Richmond House
3 Herbert Terrace
Penarth
CF64 2AH

Triparty Property Management Limited
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Statement of financial position
31 March 2019

	2019	2018
	£	£
Fixed assets	1,344	1,344
Creditors: amounts falling due within one year	(1,434)	(1,434)
Net current liabilities	(1,434)	(1,434)
Total assets less current liabilities	(90)	(90)
Accruals and deferred income	(180)	(180)
Net liabilities	(270)	(270)
Capital and reserves	(270)	(270)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2019, and are signed on behalf of the board by:



J Newman
Director

Company registration number: 2907947

The company is a private company limited by guarantee, registered in England and Wales.