

**TRIANGLE FILMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MAY 2023**

Matthew Squire FFA
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Triangle Films Limited
Financial Statements
For The Year Ended 25 May 2023

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Triangle Films Limited
Balance Sheet
As At 25 May 2023

Registered number: 06436456

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Debtors	4	-	1,610
Cash at bank and in hand		1	1
		1	1,611
NET CURRENT ASSETS (LIABILITIES)		1	1,611
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1,611
NET ASSETS		1	1,611
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and Loss Account		-	1,610
SHAREHOLDERS' FUNDS		1	1,611

For the year ending 25 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Julie Baines

Director

29 February 2024

The notes on page 2 form part of these financial statements.

Triangle Films Limited
Notes to the Financial Statements
For The Year Ended 25 May 2023

1. General Information

Triangle Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06436456 . The registered office is 15 Belgrade Road, London, N16 8DH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	-	1,610
	<u>-</u>	<u>1,610</u>
	<u>-</u>	<u>1,610</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

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.