

COMPANY REGISTRATION NUMBER: 09503020

**Trinity Education Dyslexia Assessment & Training Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# Trinity Education Dyslexia Assessment & Training Ltd

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Current assets	3,073	1,472
Creditors: amounts falling due within one year	4,911	5,021
<b>Net current liabilities</b>	<b>1,838</b>	<b>3,549</b>
<b>Total assets less current liabilities</b>	<b>( 1,838)</b>	<b>( 3,549)</b>
Accruals and deferred income	540	425
	<b>(2,378)</b>	<b>(3,974)</b>
Capital and reserves	<b>( 2,378)</b>	<b>( 3,974)</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

All transactions during the year with the director were at market value and there was nothing owing by the director to the company at year end.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 24 May 2021 , and are signed on behalf of the board by:

Mrs J A Morkill

Director

Company registration number: 09503020

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Ash Road, Orpington, Kent, BR6 6AZ.

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.