

Registered number
10607733

TRIVIA LTD

Filleted Accounts

28 February 2019

TRIVIA LTD**Registered number: 10607733****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	117,408	121,089
Current assets	47,462	36,532
Creditors: amounts falling due within one year	(102,642)	(74,277)
Net current liabilities	(55,180)	(37,745)
Total assets less current liabilities	62,228	83,344
Creditors: amounts falling due after more than one year	(50,142)	(75,690)
Accruals and deferred income	(4,120)	(5,198)
Net assets	7,966	2,456
Capital and reserves	7,966	2,456
	Number	Number
Average number of employees	5	6

The company is a private company limited by shares and incorporated in England. Its registered office is 91 Shaftesbury Avenue, South Harrow, HA2 0PP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr V Trivedi

Director

Approved by the board on 15 November 2019

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.