

TRINITY SAMEDAY LIMITED

**Company Registration Number:
11228900 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 March 2020

Period of accounts

Start date: 01 March 2019

End date: 01 March 2020

TRINITY SAMEDAY LIMITED

Contents of the Financial Statements

for the Period Ended 01 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TRINITY SAMEDAY LIMITED

Company Information

for the Period Ended 01 March 2020

Registered office:

485
Watling Street
Mile Oak
Tamworth
GBR
B78 3NE

Company Registration Number:

11228900 (England and Wales)

TRINITY SAMEDAY LIMITED

Profit and Loss Account

for the Period Ended 01 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	61,560	42,448
Other Income	12,847	-
Cost of Materials	(30,804)	(11,406)
Staff Costs	(39,503)	(28,985)
Other charges	(46)	(513)
Profit or (Loss) for Period	4,054	1,544

TRINITY SAMEDAY LIMITED

Balance sheet

As at 01 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

TRINITY SAMEDAY LIMITED

Balance sheet continued

For the year ending 1 March 2020 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 1 December 2020

And Signed On Behalf Of The Board By:

Name: DEAN COPUS

Status: Director

The notes form part of these financial statements

TRINITY SAMEDAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 March 2020

1. Employee Information

Average number of employees: 2

TRINITY SAMEDAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 March 2020

2. Off balance sheet disclosure

No

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.