

Trivium London Consulting Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 January 2019 to 31 January 2020

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Trivium London Consulting Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Trivium London Consulting Limited

Company Information

Director	Mrs T Robb
Registered office	85 Great Portland Street First Floor London W1W 7LT
Bankers	Santander 100-101 Broad Street Reading Berkshire RG1 2AX
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Trivium London Consulting Limited
for the Period Ended 31 January 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Trivium London Consulting Limited for the period ended 31 January 2020 as set out on pages 3 to 5 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 Trivium London Consulting 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 accounts of Trivium London Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Trivium London Consulting 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.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trivium London Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Trivium London Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Trivium London Consulting Limited. You consider that Trivium London Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Trivium London Consulting 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 accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

1 July 2020

Trivium London Consulting Limited

(Registration number: 11791905)
Balance Sheet as at 31 January 2020

	31 January 2020 £
Fixed assets	1,917
Current assets	52,268
Prepayments and accrued income	2,996
Creditors: Amounts falling due within one year	(27,582)
Net current assets	27,682
	29,599
Capital and reserves	29,599

Trivium London Consulting Limited

(Registration number: 11791905)
Balance Sheet as at 31 January 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

85 Great Portland Street

First Floor

London

W1W 7LT

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

Trivium London Consulting Limited

(Registration number: 11791905)

Balance Sheet as at 31 January 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2020 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 July 2020

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Mrs T Robb

Director

Page 5

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.