Registered number: 11791905

TRIVIUM LONDON CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

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

Contents

Report to the director on the preparation of the unaudited statutory accounts of Trivium London Consulting Limited For The Year Ended 31 January 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Trivium London Consulting Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member 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 to the director 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 director of Trivium London Consulting Limited , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trivium London Consulting Limited and its director 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 or loss of Trivium London Consulting Limited . You consider that Trivium London Consulting Limited is exempt from the statutory audit requirement for the year.

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 financial statements.

Signed

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4 October 2023

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

Trivium London Consulting Limited
Balance Sheet
As At 31 January 2023

Registered number: 11791905

	2023	2022
	£	£
Fixed assets	3,114	2,125
Current assets	428,676	317,684
Prepayments and accrued income	-	2,700
Creditors: Amounts Falling Due Within One Year	(125,376)	(127,199)
NET CURRENT ASSETS	303,300	193,185
TOTAL ASSETS LESS CURRENT LIABILITIES	306,414	195,310
Accruals and deferred income	(11,285)	-
NET ASSETS	295,129	195,310
CAPITAL AND RESERVES	295,129	195,310

Notes

1. **General Information**

Trivium London Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11791905 . The registered office is 85 Great Portland Street, First Floor, London, W1W 7LT.

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. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs T Robb

Director

4 October 2023