

# **LOSTOCK TRIANGLE LIMITED**

**Company Registration Number:  
03971660 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 31 March 2020**

# **LOSTOCK TRIANGLE LIMITED**

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**for the Period Ended 31 March 2020**

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# LOSTOCK TRIANGLE LIMITED

## Company Information

for the Period Ended 31 March 2020

<b>Director:</b>	M McCaffrey
<b>Registered office:</b>	One St Peter'S Square Manchester GBR M2 3DE
<b>Company Registration Number:</b>	03971660 (England and Wales)

# LOSTOCK TRIANGLE LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>11 months to 31 Mar 2020 £</i>	<i>2019 £</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		<u>2</u>	<u>2</u>
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>2</u>

# LOSTOCK TRIANGLE LIMITED

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>months to 31 Mar 2020 £</i>	<i>2019 £</i>
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	<b>2</b>
<b>Shareholders funds:</b>	Page 4	<b>2</b>	<b>2</b>

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 12 March 2021  
And Signed On Behalf Of The Board By:**

Name: M McCaffrey  
Status: Director

The notes form part of these financial statements

# LOSTOCK TRIANGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 1. Accounting policies

#### Basis of measurement and preparation

The financial statements have been prepared under the historical cost convention.

# LOSTOCK TRIANGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

	<i><b>11 months to 31 Mar 2020</b></i>	<i><b>2019</b></i>
Average number of employees during the period	<b>0</b>	0



# **LOSTOCK TRIANGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No