

TRINAMITE PRODUCTIONS LIMITED

**Company Registration Number:
05815226 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TRINAMITE PRODUCTIONS LIMITED

Company Information

for the Period Ended 31 March 2016

Director: Francine Heywood

Secretary: Francine Heywood

Registered office: Ground Floor
45 Pall Mall
London
England
SW1Y 5JG

Company Registration Number: 05815226 (England and Wales)

TRINAMITE PRODUCTIONS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	4,687	4,825
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24)	0
Net current assets (liabilities):	4,663	4,825
Total assets less current liabilities:	4,663	4,825
Creditors: amounts falling due after more than one year:	(2,500)	(2,500)
Total net assets (liabilities):	2,163	2,325
Capital and reserves:	2,163	2,325

TRINAMITE PRODUCTIONS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Francine Heywood

Status: Director