

ELECTRIC TRIANGLE COMPANY LIMITED

**Company Registration Number:
09238918 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ELECTRIC TRIANGLE COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ELECTRIC TRIANGLE COMPANY LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Michael Paul Darragh

Neeta Darragh

Secretary:

Neeta Darragh

Registered office:

12
Tankerville Drive
Leigh-On-Sea
Essex
SS9 3DF

Company Registration Number:

09238918 (England and Wales)

ELECTRIC TRIANGLE COMPANY LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The purpose of the business is to provide consultancy, testing and certification services centred around the need for independent verification and compliance solutions for electrical products.

Political and charitable donations

The company's charitable donations during the period amounted to £655. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Michael Paul Darragh

Neeta Darragh

Secretary

Neeta Darragh

This report was approved by the board of directors on 26 June 2020

And Signed On Behalf Of The Board By:

Name: Michael Paul Darragh

Status: Director

ELECTRIC TRIANGLE COMPANY LIMITED

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	18,806	14,075
Current assets:	8,361	18,583
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,617)	(8,778)
Net current assets (liabilities):	4,744	9,805
Total assets less current liabilities:	23,550	23,880
Creditors: amounts falling due after more than one year:	(13,000)	(13,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,550	10,880
Capital and reserves:	10,550	10,880

ELECTRIC TRIANGLE COMPANY LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 26 June 2020

And Signed On Behalf Of The Board By:

Name: Michael Paul Darragh

Status: Director

The notes form part of these financial statements

ELECTRIC TRIANGLE COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

ELECTRIC TRIANGLE COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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.