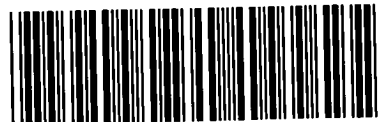


Company registration number: 4812687

Atrinity Ltd
Trading as Atrinity Limited
Unaudited financial statements
31 March 2017

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Atrinity Ltd

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Atrinity Ltd

Directors and other information

Directors	Mr M Cornforth Mr G Struthers
Secretary	J Struthers
Company number	4812687
Registered office	Bramham Road Bingley BD16 4HP
Business address	Moorfield Day Nursery Bramham Road Bingley BD16 4HP
Bankers	HSBC Bank Plc PO Box 45 47 Market Street Bradford BD1 1LW

Atrinity Ltd

**Income statement
Year ended 31 March 2017**

	2017	2016
	£	£
Depreciation and other amounts written off assets	(3,313)	(11,718)
Other charges	-	(21,282)
Loss	<u>(3,313)</u>	<u>(33,000)</u>

Atrinity Ltd

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	283,690	287,003
	<u> </u>	<u> </u>
Creditors: amounts falling due within one year	(209,282)	(209,282)
	<u> </u>	<u> </u>
Net current liabilities	(209,282)	(209,282)
	<u> </u>	<u> </u>
Total assets less current liabilities	74,408	77,721
Creditors: amounts falling due after more than one year	(26,152)	(26,152)
Accruals and deferred income	(250)	(250)
	<u> </u>	<u> </u>
Net assets	48,006	51,319
	<u> </u>	<u> </u>
Capital and reserves	48,006	51,319
	<u> </u>	<u> </u>
Notes to the financial statements		

Atrinity Ltd

Statement of financial position (continued)
Year ended 31 March 2017

1. Directors advances, credits and guarantees

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2017, and are signed on behalf of the board by:



Mr G Struthers

Director

Company registration number: 4812687

The company is a private company limited by shares, registered in England.