

Registered Number: 02337773
England and Wales

Dormant Accounts
for the year ended 31 October 2022
for
TRIPFAST LIMITED

TRIPFAST LIMITED
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Company Information
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Directors	Mr R G Matthews Mr B Evans
Registered Number	02337773
Registered Office	The Forge, Manor Farm Court Lower Pennington Lane Lymington Hampshire SO41 8AN
Accountants	Numeric Accounting Limited Chartered Certified Accountants 18 New Canal Salisbury Wiltshire SP1 2AQ
Secretary	Mr R G Matthews

TRIPFAST LIMITED
Statement of Financial Position
As at 31 October 2022

	Notes	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year		1,000	1,000
Net current assets		1,000	1,000
Total assets less current liabilities		1,000	1,000
Net assets		1,000	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		0	0
Shareholder's funds		1,000	1,000

For the year ended 31 October 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 28 March 2023 and were signed on its behalf by:

Mr R G Matthews
Director

TRIPFAST LIMITED
Notes to the Financial Statements
For the year ended 31 October 2022

General Information

Tripfast Limited is a private company, limited by shares, registered in England and Wales, registration number 02337773, registration address The Forge, Manor Farm Court, Lower Pennington Lane, Lymington, Hampshire, SO41 8AN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Share Capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted, called up and fully paid

	2022	2021
	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

3. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

4. Ultimate Controlling Party

The company was controlled by Runways Ltd who are the 100% shareholders.

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.