

Registered number: 07297106

TRISHA ENTERPRISES LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

Prepared By:
SMART ACCOUNTANCY AND TAX LTD
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GLENMORE ROAD
LEICESTER
LE4 9GE

TRISHA ENTERPRISES LIMITED

Registered Number: 07297106

BALANCE SHEET AT 30/06/2022

	2022	2021
	£	£
Fixed assets	545,000	545,000
Current assets	2,061,846	1,756,944
Creditors: amounts falling due within one year	<u>(175,033)</u>	<u>(216,059)</u>
Net Current Assets	<u>1,886,813</u>	<u>1,540,885</u>
Total assets less current liabilities	<u>2,431,813</u>	<u>2,085,885</u>
Creditors: amounts falling due after more than one year	<u>258,325</u>	<u>258,325</u>
Net Assets	<u><u>2,173,488</u></u>	<u><u>1,827,560</u></u>
Capital and reserves	<u><u>2,173,488</u></u>	<u><u>1,827,560</u></u>

Average Number of Employees

During the year the average number of employees was -.

Company information

registered in ENGLAND, registered number 07297106. Registered office 260 UPLAND ROAD, EAST DULWICH, LONDON, SE22 0DN

For the year ending 30/06/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/03/2023 and signed on their behalf by

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Akash Deep

Director

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.