Company Registration Number NI026927 (Northern Ireland)

TRIBERG LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

TRIBERG LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	**477,042**		514,627	
Prepayments and accrued income	**1,971**		1,936	
Creditors: amounts falling due within one year	**(83,329)**		(79,978)	
Net current assets		**395,684**		436,585
Net assets		**395,684**		436,585
Capital and reserves		**395,684**		436,585

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	**2**	2

TRIBERG LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Triberg Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 133b High Street, Holywood, Co Down, BT18 9LG.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 July 2019 and are signed on its behalf by:

Mr D B S Isherwood
Director

Company Registration Number NI026927

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.