

TBTF
(Company Limited by Guarantee)

Registered Charity No: 1128354
Company Registration No: 05615995

Report of the Directors and
Unaudited Financial Statements

31 MARCH 2016

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for the Year Ended 31 March 2016**

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TBTF

**Company Information
for the Year Ended 31 March 2016**

Trustees:

Neil Dickson (Chair)
Graham Norton (Vice Chair)
Angela Dickson
Berendina Norton
Philippa Murray

The trustees are the directors of the Company.

Chief Executive Officer

Sarah Lindsell

Company Secretary

Carole Dear

Registered Charity Number: 1128354

Registered Company Number: 05615955

Registered office:

Hartshead House
61-65 Victoria Road
Farnborough
Hampshire
GU14 7PA

TBTF

**Trustees' report
for the Year Ended 31 March 2016**

The Trustees of TBTF ("the Charity" or "the Company"), who are also directors of the Charity for the purposes of the Companies Act, present their report and the financial statements for the year ended 31 March 2016

Principal activities

The company is dormant and has not traded during the period.

Structure, governance and management

The charity's governing document is its memorandum and articles.

The trust was incorporated as a company limited by guarantee on 1 June 2005.

The members of the company are the trustees. All trustees are also directors for the purposes of the Companies Act.

In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member. Trustees give their time freely and no remuneration was paid to any trustee in the year.

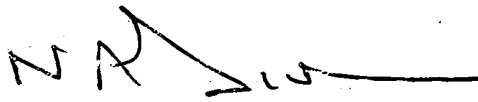
Directors

The directors shown below held office during the period 1 April 2015 to 31 March 2016:

Neil Dickson (Chair)
Graham Norton (Vice Chair)
Angela Dickson
Berendina Norton
Philippa Murray

This report was approved by the board of directors on 14 July 2016

And Signed On Behalf Of The Board By:



Neil Dickson
Chair of Trustees

TBTF

Balance Sheet at 31 March 2016

Company number: 05615995

	2016 £	2015 £
Total assets less current liabilities	-	-
Funds		
Unrestricted funds	-	-
Restricted funds	-	-

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- i The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476;
- ii 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 small companies' regime.

The financial statements were approved by the board of trustees on 14 July 2016 and signed on its behalf by:



Neil Dickson
Chair of Trustees