Global Tae Kwon-Do United Kingdom Limited

(A Company Limited by Guarantee)

Report and Accounts

31 December 2012

SATURDAY

A16 24/08/2013 COMPANIES HOUSE #248

Global Tae Kwon-Do United Kingdom Limited

Registered number:

6461330

Directors' Report

The directors present their report and accounts for the year ended 31 December 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

R R G Cockburn

A W L Sewell

Small company provisions

S.C. debur

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 May 2013 and signed on its behalf

R R G Cockburn

Director

Global Tae Kwon-Do United Kingdom Limited Profit and Loss Account for the year ended 31 December 2012

The company has not traded during the year or the preceding financial year During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Global Tae Kwon-Do United Kingdom Limited Balance Sheet as at 31 December 2012

2011
£
•

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R R G Cockburn

Director

Approved by the board on 23 May 2013

Collor

Global Tae Kwon-Do United Kingdom Limited Notes to the Accounts for the year ended 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Legal status of the club

The club is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1 00