

Registered number

06461330

Global Tae Kwon-Do United Kingdom Limited

(A Company Limited by Guarantee)

Report and Accounts

31 December 2015

**Global Tae Kwon-Do United Kingdom Limited****Registered number: 06461330****Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015.

**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**

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 22 August 2016 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 2015**

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 2015

Notes	2015	2014
	£	£
<b>Total assets less current liabilities</b>	<u>-</u>	<u>-</u>
<b>Reserves</b>		
Income and expenditure account	-	-
	<u>-</u>	<u>-</u>

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 22 August 2016

# **Global Tae Kwon-Do United Kingdom Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2015**

### **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.

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.