

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015
FOR
TRENIC TKD AND FITNESS CENTRE (CASC)

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Balance Sheet	2

TRENIC TKD AND FITNESS CENTRE (CASC)
COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015

DIRECTORS:

A L Nicholls
T Nicholls

REGISTERED OFFICE:

Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER:

08301249 (England and Wales)

ACCOUNTANTS:

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

TRENIC TKD AND FITNESS CENTRE (CASC) (REGISTERED NUMBER: 08301249)

**BALANCE SHEET
31 MARCH 2015**

	2015 £	2014 £
FIXED ASSETS	63,709	80,660
CURRENT ASSETS	13,532	-
CREDITORS Amounts falling due within one year	(140,820)	(114,751)
NET CURRENT LIABILITIES	(127,288)	(114,751)
TOTAL ASSETS LESS CURRENT LIABILITIES	(63,579)	(34,091)
RESERVES	(63,579)	(34,091)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2015 and were signed on its behalf by:

A L Nicholls - 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.