

# **ABERDEEN CYCLE TRAINERS LTD**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
SC360060 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

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## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

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## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Elizabeth Pirrie

Mark Hagger

Elizabeth Lynsey

John Walton

Derek Williams

**Registered office:**

192

Deeside Gardens

Aberdeen

AB15 7PX

**Company Registration Number:**

SC360060 (Scotland)

## **ABERDEEN CYCLE TRAINERS LTD**

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### **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

#### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Elizabeth Pirrie

Mark Hagger

Elizabeth Lynsey

John Walton

Derek Williams

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 26 June 2017**

**And Signed On Behalf Of The Board By:**

Name: Elizabeth Pirrie

Status: Director

## **ABERDEEN CYCLE TRAINERS LTD**

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### **Income and Expenditure Account**

**for the Period Ended 31 March 2017**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

## ABERDEEN CYCLE TRAINERS LTD

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### Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	<b>0</b>
Current assets:	<b>0</b>	<b>0</b>
Prepayments and accrued income:	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	<b>0</b>	<b>0</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Reserves:</b>	<b>0</b>	<b>0</b>

## **ABERDEEN CYCLE TRAINERS LTD**

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### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 June 2017**

**And Signed On Behalf Of The Board By:**

Name: Elizabeth Pirrie

Status: Director

The notes form part of these financial statements

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.