

Registered number
04620974

Triskell Coaching Limited
Unaudited Abbreviated Accounts
31 March 2015

Triskell Coaching Limited**Registered number:** 04620974**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	66
Current assets			
Cash at bank and in hand	2	21	
Creditors: amounts falling due within one year		(17,380)	(16,857)
Net current liabilities		(17,378)	(16,836)
Net liabilities		(17,378)	(16,770)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(17,379)	(16,771)
Shareholders' funds		(17,378)	(16,770)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her 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.

S Powley

Director

Approved by the board on 14 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	3 years straight line
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£

At 1 April 2014	804
At 31 March 2015	<u>804</u>

At 1 April 2014	738
Charge for the year	66
At 31 March 2015	<u>804</u>

At 31 March 2015	-
At 31 March 2014	<u>66</u>

Ordinary shares	£1 each	1	1	1
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