

Registered number
04620974

Triskell Coaching Limited
Unaudited Abbreviated Accounts
31 March 2016

Triskell Coaching Limited**Registered number:** 04620974**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	2	2	
Creditors: amounts falling due within one year	(15,923)	(15,381)	
Net current liabilities		(15,921)	(15,379)
Net liabilities		<u>(15,921)</u>	<u>(15,379)</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		(17,921)	(17,379)
Shareholder's funds		<u>(15,921)</u>	<u>(15,379)</u>

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 member has 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.

Sandra Powley

Director

Approved by the board on 21 December 2016

Triskell Coaching Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

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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2 Tangible fixed assets

£

Cost

At 1 April 2015 804

At 31 March 2016 804

Depreciation

At 1 April 2015 804

At 31 March 2016 804

Net book value

At 31 March 2016

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2,000	2,000	2,000
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