

**TOTALLY TRAINS LTD.**

**Company Registration Number:  
03101069 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **TOTALLY TRAINS LTD.**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Peter John Churchus

Evelyn Jean Watson

**Secretary:**

Peter John Churchus

**Registered office:**

The Grove, 3 Eastfield Road  
Ross-On-Wye  
Herefordshire  
HR9 5AN

**Company Registration Number:**

03101069 (England and Wales)

# TOTALLY TRAINS LTD.

## Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Creditors: amounts falling due within one year:	( 343,673 )	( 343,673 )
Net current assets (liabilities):	( 343,673 )	( 343,673 )
Total assets less current liabilities:	( 343,673 )	( 343,673 )
Total net assets (liabilities):	<u>( 343,673 )</u>	<u>( 343,673 )</u>
<b>Capital and reserves</b>		
Called up share capital:	50,000	50,000
Profit and loss account:	( 393,673 )	( 393,673 )
<b>Total shareholders funds:</b>	<u>( 343,673 )</u>	<u>( 343,673 )</u>

# **TOTALLY TRAINS LTD.**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The financial statements were approved by the Board of Directors on 13 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Peter John Churchus

Status: 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.