REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

TRA RESOURCES LIMITED

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COMPANIES HOUSE

#287

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COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR:

A C RAW

SECRETARY:

MRS L A RAW

REGISTERED OFFICE:

5 ASH COURT, THE WARREN

CLARENDON PARK

OXSHOTT SURREY KT22 OSB

REGISTERED NUMBER:

04679473 (England & Wales)

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 28 FEBRUARY 2014

The director presents his report with the financial statements of the company for the year ended 28 February 2014

PRINCIPAL ACTIVITY

The principal activity of the company to date has been consultancy and business advisory services. However, it is to be noted by 29 February 2012 the company ceased its activities and there has been no trading at all in this financial year.

DIRECTOR

A C Raw held the office during the whole of the period from 1 March 2013 to the date of this report.

ON BEHALF OF THE BOARD:

A C Raw - Director

October 20th 2014

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2014

	2014	2013
	£	£
TURNOVER	• • • • • • • • • • • • • • • • • • •	-
Administrative expenses	-	-
OPERATING PROFIT and LOSS ON ORDINARY ACTIVITIES		
BEFORE TAXATION	-	-
Tax on ordinary activities	-	-
		
PROFIT or LOSS FOR THE FINANCIAL YEAR	-	· -

For the year ending 28th February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Director 20th October 2014 and were signed by:

A C Raw - Director

BALANCE SHEET FOR THE YEAR ENDED THE 28 FEBRUARY 2014

		2014	2013
		£	£
CURRENT ASSETS			
Debtors		•	
Cash at bank		-	-
Cash at bank		-	· -
		- 1200 - 120	
		-	-
CREDITORS			
Amounts falling due within one y	rear .	<u>.</u>	-
ranounts runing due within one y	·		
			
NET CURRENT (LIABILITIES)/ASS	ETS	• •	-
			
TOTAL ASSETS LESS CURRENT LIA	ABILITIES	•	-
		=====	
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		-	-
•			
			
SHAREHOLDERS' FUNDS	Note 1	1	1
·		=====	====

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A C Raw – Director

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

Note 1

CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

				=====
1	Ordinary	£1	£ 1	£1
Number	Class	Nominal Value:	2014	2013