

ABERDEEN CYCLE TRAINERS LTD

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

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ABERDEEN CYCLE TRAINERS LTD

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for the Period Ended 31 March 2016

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ABERDEEN CYCLE TRAINERS LTD

Company Information

for the Period Ended 31 March 2016

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

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Elizabeth Pirrie

Mark Hagger

Elizabeth Lynsey

John Walton

Derek Williams

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 December 2016

And Signed On Behalf Of The Board By:

Name: Elizabeth Pirrie

Status: Director

ABERDEEN CYCLE TRAINERS LTD

Income and Expenditure Account

The company is dormant and has not traded during 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

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	0	0

ABERDEEN CYCLE TRAINERS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Pirrie

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.