

Tectona Trust Limited**Registered number:** 06788607**Balance Sheet****as at 31 January 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand	13,595	18,776	
Net current assets		13,595	18,776
Net assets		13,595	18,776
Capital and reserves			
Profit and loss account		13,595	18,776
Shareholders' funds		13,595	18,776

The directors are 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 directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr R E Crabtree

Director

Approved by the board on 7 September 2017

Tectona Trust Limited
Notes to the Accounts
for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover represents donations and fund raising received during the year.

2 Other information

Tectona Trust Limited is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

2 The Barbican
Plymouth
Devon
PL1 2LR

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.