TALLY HO TRAILERS LIMITED

Company Registration Number:
09133821 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 16th July 2014

End date: 30th June 2015

SUBMITTED

TALLY HO TRAILERS LIMITED

Contents of the Financial Statements
for the Period Ended 30th June 2015

Company Information

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TALLY HO TRAILERS LIMITED

Company Information
for the Period Ended 30th June 2015

Director:	PENELOPE ROBINSON THOMAS PARSONS
Company secretary:	PENELOPE ROBINSON
Registered office:	Quince Cottage Easton Town Sherston Malmesbury Wiltshire SN16 0LS
Company Registration Number:	09133821 (England and Wales)

TALLY HO TRAILERS LIMITED

Balance sheet
As at 30th June 2015

	2015	
	£	£
Total current assets:	**109,950**	-
Creditors: amounts falling due within one year:	**104,296**	-
Net current assets (liabilities):	**5,654**	-
Total assets less current liabilities:	**5,654**	-
Total net assets (liabilities):	**5,654**	-
Capital and reserves:	**5,654**	-

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Director Penelope Robinson receives the use of a Commercial Vehicle and fuel for both business and private use.

Guarantees and other commitments

Directors Thomas Parsons and Penelope Robinson have provided a personal guarantee against the lease of a commercial vehicle.

The notes form part of these financial statements

TALLY HO TRAILERS LIMITED

Balance sheet
As at 30th June 2015
continued

For the year ending 30 June 2015 the company was entitled to exemption 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 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 08 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: PENELOPE ROBINSON
Status: Director

The notes form part of these financial statements

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.