

Company registration number: **2920390**

The Traction Owners Club Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2018

# The Traction Owners Club Limited

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	10,756	3,831
Current assets	152,841	160,612
Creditors: amounts falling due within one year	(12,318)	(15,133)
Net current assets	140,523	145,479
Total assets less current liabilities	151,279	149,310
Capital and reserves	151,279	149,310

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 58 St Augustine Road, Griffithstown, Pontypool, Gwent, NP4 5EZ, United Kingdom.

For the year ending 31 March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 October 2018, and are signed on behalf of the board by:

C Belcher

Director

S Reed

Director

Company registration number: 2920390

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.