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Registered Number 04139844

TRIBAL GATHERING LIMITED

Abbreviated Accounts

31 January 2016

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TRIBAL GATHERING LIMITED

Registered Number 04139844

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		70,187	70,299
Cash at bank and in hand		5,489	10,709
		<u>75,676</u>	<u>81,008</u>
Creditors: amounts falling due within one year		(29,868)	(29,036)
Net current assets (liabilities)		<u>45,808</u>	<u>51,972</u>
Total assets less current liabilities		<u>45,808</u>	<u>51,972</u>
Total net assets (liabilities)		<u>45,808</u>	<u>51,972</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45,807	51,971
Shareholders' funds		<u>45,808</u>	<u>51,972</u>

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- For the year ending 31 January 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:

Mr A Spiro, Director

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TRIBAL GATHERING LIMITED

Registered Number 04139844

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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