

CO's Hse

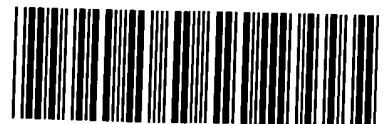
Registered number
"07471598"

EMMA GERSCH TRAINING LTD (was Proactive Productions Ltd)

Filleted Accounts

31 December 2016

FRIDAY



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15/09/2017

#14

COMPANIES HOUSE

EMMA GERSCH TRAINING LTD (was Proactive Productions Ltd)**Registered number: "07471598"****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	500	500
Current assets	850	1,555
Creditors: amounts falling due within one year	(15,185)	(11,229)
Net current liabilities	(14,335)	(9,674)
Total assets less current liabilities	(13,835)	(9,174)
Net liabilities	(13,835)	(9,174)
 Capital and reserves	 (13,835)	 (9,174)

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



E. Caplan

Director

Approved by the board on 8 September 2017