Company Registration No. 10455511 (England and Wales)

NEW SAFETY TRAINING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

NEW SAFETY TRAINING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

NEW SAFETY TRAINING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Director John Shields

Company Number 10455511 (England and Wales)

Registered Office A10 Arena Business Centre

Holyrood Close

Poole Dorset BH17 7FJ

Accountants Equation Accounting Limited

A10 Arena Business Centre

Holyrood Close

Poole Dorset BH17 7FJ

NEW SAFETY TRAINING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		1,900		-
Current assets	5,355		10,236	
Creditors: amounts falling due within one year	(6,161)		(3,778)	
Net current (liabilities)/assets	_	(806)	-	6,458
Total assets less current liabilities		1,094		6,458
Creditors: amounts falling due after more than one year		-		(4,139)
Net assets	_	1,094	-	2,319
Capital and reserves	_	1,094	-	2,319

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 20 June 2018

John Shields Director

Company Registration No. 10455511

