

Richard Drew Training & Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Richard Drew Training & Consultancy Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Richard Drew Training & Consultancy Limited

Company Information

Director	Mr R Drew
Registered office	41 Nightingale Way Baldock Herts SG7 6JT
Accountants	Goodridge Accountants Limited Chartered Certified 1 St Katherines Cottages Greenfield Lane Ickleford Hitchin Hertfordshire SG5 3YH

Richard Drew Training & Consultancy Limited

(Registration number: 10814893)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	562	750
Current assets	924	541
Creditors: Amounts falling due within one year	(692)	(1,548)
Net current assets/(liabilities)	232	(1,007)
Total assets less current liabilities	794	(257)
Accruals and deferred income	(56)	(286)
	738	(543)
Capital and reserves	738	(543)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

41 Nightingale Way
Baldock
Herts
SG7 6JT
United Kingdom

These financial statements were authorised for issue by the director on 1 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in GB pounds and rounded to the nearest whole pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 1).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £Nil (2018 - £207). the credit agreement came to the end of its term in this year and therefore no balance is outstanding at the year end

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Balance Sheet as at 30 June 2019

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 November 2019

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Mr R Drew
Director

Page 3

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.