

IJW Training & Assessment Limited

Annual Report and Abridged Financial Statements
for the Period from 15 January 2018 to 31 January 2019

Bentley Accountancy Limited
Old Billingham Business Centre
1 Chapel Road
Billingham
Cleveland
TS23 1EN

IJW Training & Assessment Limited

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IJW Training & Assessment Limited

Company Information

Director Ian James Wells

Registered office 42 Belford Way
Newton Aycliffe
County Durham
DL5 7PT

Accountants Bentley Accountancy Limited
Old Billingham Business Centre
1 Chapel Road
Billingham
Cleveland
TS23 1EN

IJW Training & Assessment Limited
(Registration number: 11149309)
Abridged Balance Sheet as at 31 January 2019

| | Note | 2019 £ |
|---|----------|---------------------|
| Current assets | | |
| Cash at bank and in hand | | 2,500 |
| Creditors: Amounts falling due within one year | | <u>(404)</u> |
| Total assets less current liabilities | | 2,096 |
| Accruals and deferred income | | <u>(300)</u> |
| Net assets | | <u><u>1,796</u></u> |
| Capital and reserves | | |
| Called up share capital | <u>2</u> | 100 |
| Profit and loss account | | <u>1,696</u> |
| Total equity | | <u><u>1,796</u></u> |

For the financial period ending 31 January 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 period 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 26 March 2019

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Ian James Wells

Director

IJW Training & Assessment Limited

Notes to the Abridged Financial Statements for the Period from 15 January 2018 to 31 January 2019

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

2 Share capital

Allotted, called up and fully paid shares

| | 2019 | |
|---------------------|------|-----|
| | No. | £ |
| Ordinary of £1 each | 100 | 100 |

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.