

HEART OF ENGLAND WORKPLACE TRAINING LTD.

**Company Registration Number:
11176910 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2020
(Dormant)**

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Company Information

for the Period Ended 31 January 2020

Director:

Laurence Mark Challis

Registered office:

Flat 4 29
Augusta Road
Moseley
Birmingham
England
B13 8AE

Company Registration Number:

11176910 (England and Wales)

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
Laurence Mark Challis

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 January 2021

And Signed On Behalf Of The Board By:

Name: Laurence Mark Challis

Status: Director

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Profit and Loss Account

for the Period Ended 31 January 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		1	1
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 January 2021
And Signed On Behalf Of The Board By:

Name: Laurence Mark Challis
Status: Director

The notes form part of these financial statements

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

HEART OF ENGLAND WORKPLACE TRAINING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Tangible Assets

	Total
Cost	£
At 01 February 2019	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2020	<u>1</u>
Depreciation	
At 01 February 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2020	<u>-</u>
Net book value	
At 31 January 2020	<u>1</u>
At 31 January 2019	<u>1</u>

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.