

**ACCESSIBLE TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Accessible Training Ltd
Balance Sheet
As at 29 February 2020

Registered number: 07939454

	2020	2019
	£	£
Current assets	8,221	9,803
Creditors: Amounts Falling Due Within One Year	(2,431)	(7,222)
NET CURRENT ASSETS	5,790	2,581
TOTAL ASSETS LESS CURRENT LIABILITIES	5,790	2,581
Accruals and deferred income	(12)	(12)
NET ASSETS	5,778	2,569
CAPITAL AND RESERVES	5,778	2,569

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Accessible Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07939454 .
The registered office is 213 Tennyson Apartments, 1 Saffron Central Square, Croydon, CR0 2FY.

Accessible Training Ltd
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen McAnally

Director

16/10/2020

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.