

**ADEPT TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ADEPT TRAINING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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

ADEPT TRAINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Caragh Culley David Culley
Company Number	11258296 (England and Wales)
Registered Office	2 CHESTERFIELD BUILDINGS WESTBOURNE PLACE BRISTOL BS8 1RU UNITED KINGDOM
Accountants	DC Tax & Accounts Ltd 5 Bedwas House Greenway, Bedwas Caerphilly CF83 8GF

ADEPT TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,380	1,742
Current assets	34,092	40,220
Prepayments and accrued income	480	416
Creditors: amounts falling due within one year	(34,513)	(39,302)
Net current assets	59	1,334
Total assets less current liabilities	1,439	3,076
Accruals and deferred income	(880)	(2,370)
Net assets	559	706
Capital and reserves	559	706

NOTES TO THE ACCOUNTS

1 Statutory information

Adept Training Ltd is a private company, limited by shares, registered in England and Wales, registration number 11258296. The registered office is 2 CHESTERFIELD BUILDINGS, WESTBOURNE PLACE, BRISTOL, BS8 1RU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 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 directors acknowledge their 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 19 May 2021

David Culley
Director

Company Registration No. 11258296

