

Report of the Director and Unaudited Financial Statements

for the year ended 28 February 2022

for

BRETT DIXON TRAINING LTD

BRETT DIXON TRAINING LTD
Statement of financial position
As at 28 February 2022

	£	2022 £	£	2021 £
Fixed assets		5,033		6,291
Current assets	39,236		46,463	
Prepayments and accrued income	555		555	
Creditors: amount falling due within one year	(39,781)		(27,928)	
Net current assets		10		19,090
Total assets less current liabilities		5,043		25,381
Creditors: amount falling due after more than one year		(21,563)		(24,000)
Accrued liabilities		(1,556)		(1,197)
Net assets		(18,076)		184
 Capital and reserves		 (18,076)		 184

1. For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

 Brett Nicholas Sinclair Dixon
 Director

Date approved: 30 November 2022

BRETT DIXON TRAINING LTD
Notes to the accounts
For the year ended 28 February 2022

Statutory Information

BRETT DIXON TRAINING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10653789, registration address 2 Barrow Brook Close, Barrow, United Kingdom, BB7 9UN.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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.