

VAUGHAN TRAINING SOLUTIONS LIMITED

**Company Registration Number:
08628508 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

VAUGHAN TRAINING SOLUTIONS LIMITED

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VAUGHAN TRAINING SOLUTIONS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

S J Vaughan

Registered office:

8
Llewelyns Estate
Denbigh
Clwyd
LL16 3NR

Company Registration Number:

08628508 (England and Wales)

VAUGHAN TRAINING SOLUTIONS LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The principal activity of the company continued to be that of project management.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021
S J Vaughan

This report was approved by the board of directors on 17 March 2022
And Signed On Behalf Of The Board By:

Name: S J Vaughan
Status: Director

VAUGHAN TRAINING SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,047	0
Depreciation and Writeoffs	(1,251)	(1,295)
Other charges	(1,247)	(1,685)
Tax on Profit	48	56
Profit or (Loss) for Period	(1,403)	(2,924)

VAUGHAN TRAINING SOLUTIONS LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	3,420	4,671
Current assets:	2,578	65
Creditors: amounts falling due within one year:	(10,773)	(8,059)
Net current assets (liabilities):	(8,195)	(7,994)
Total assets less current liabilities:	(4,775)	(3,323)
Provision for liabilities:	(269)	(317)
Total net assets (liabilities):	(5,044)	(3,640)
Capital and reserves:	(5,044)	(3,640)

VAUGHAN TRAINING SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2022

And Signed On Behalf Of The Board By:

Name: S J Vaughan

Status: Director

The notes form part of these financial statements

VAUGHAN TRAINING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

VAUGHAN TRAINING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.