

**DICKSON TRAINING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Dickson Training Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 11267553

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	837	115
Current assets	68,975	98,603
Creditors: Amounts Falling Due Within One Year	(44,976 )	(58,258 )
<b>NET CURRENT ASSETS</b>	<u>23,999</u>	<u>40,345</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>24,836</u>	<u>40,460</u>
Creditors: Amounts Falling After More Than One Year	(23,016 )	(24,100 )
Accruals and deferred income	(1,545 )	(26,010 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>275</u></u>	<u><u>(9,650 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>275</u></u>	<u><u>(9,650 )</u></u>

**Notes**

**1. General Information**

Dickson Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11267553 . The registered office is 3 First Avenue, Bardsey, Leeds, LS17 9BE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Philip Dickson	15,366	2,476	3,800	-	14,042
Mrs Elizabeth Dickson	15,366	2,476	3,800	-	14,042

The above loans are unsecured, interest free and repayable on demand.

**Dickson Training Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Philip Dickson

Director

30/11/2023

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.