

VAN TRAINING LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

VAN TRAINING LIMITED**BALANCE SHEET
AS AT 31 AUGUST 2022**

	2022	2021
	£	£
Current assets	74,001	35,171
Creditors: amounts falling due within one year	(42,210)	(6,489)
Net current assets / (liabilities)	31,791	28,682
Total assets less current liabilities	31,791	28,682
Creditors: amounts falling due after more than one year	(14,584)	(16,517)
Net assets / (net liabilities)	17,207	12,165
Capital and reserves	17,207	12,165

Notes to the financial statements:**1. Average number of employees**

During the period the average number of employees, including directors, was 2 (2021: 2).

VAN TRAINING LIMITED (09744725) is a private company limited by shares incorporated in England and Wales. The registered office address is Unit 1, Burnley Road, Grays, Essex, RM20 3EG, England.

For the period ending 31 August 2022 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 of its financial statements for the period ended 31 August 2022 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 September 2022 and are signed on its behalf by:

Nicholas Stanley SMITH

Director

Company registration number: 09744725

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.