

**APRIL TRAINING EXECUTIVE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

Prospero

Bank House Market Street  
Whaley Bridge  
High Peak  
Derbyshire  
SK23 7AA

**April Training Executive Limited**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** 02577354

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,082	2,418
Current assets	51,643	54,618
Creditors: Amounts Falling Due Within One Year	(3,360 )	(1,605 )
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<b>NET CURRENT ASSETS</b>	48,283	53,013
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	50,365	55,431
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<b>NET ASSETS</b>	50,365	55,431
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	50,365	55,431
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

April Training Executive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02577354 . The registered office is April House, Tarvin Road, Frodsham, Cheshire, WA6 6XN.

For the year ending 31 January 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 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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Julio Faria

Director

**25/10/2022**

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.