

**CREATIVE TRAINING (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2019**

**CREATIVE TRAINING (UK) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2019**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CREATIVE TRAINING (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2019**

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<b>Directors</b>	P E Jones P A Jones
<b>Secretary</b>	P E Jones
<b>Company Number</b>	3110879 (England and Wales)
<b>Registered Office</b>	93 Long Lane Upton Chester Cheshire CH2 1JG
<b>Accountants</b>	Bayliss Baines Limited 29 Chester Street Wrexham LL13 8BG

**CREATIVE TRAINING (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,610	1,096
Current assets	62,325	71,361
Creditors: amounts falling due within one year	(16,395)	(17,779)
<b>Net current assets</b>	<b>45,930</b>	<b>53,582</b>
<b>Total assets less current liabilities</b>	<b>47,540</b>	<b>54,678</b>
<b>Net assets</b>	<b>47,540</b>	<b>54,678</b>
<b>Capital and reserves</b>	<b>47,540</b>	<b>54,678</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 5 April 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 September 2019

P E Jones  
Director

Company Registration No. 3110879

