

Company registration number 03355385 (England and Wales)

**ODYSSEY TRAINING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ODYSSEY TRAINING LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,205		3,290
Current assets	54,023		23,884	
Creditors: amounts falling due within one year	(21,870)		(30,410)	
Net current assets/(liabilities)		32,153		(6,526)
Total assets less current liabilities		35,358		(3,236)
Net assets/(liabilities)		35,358		(3,236)
Capital and reserves		35,358		(3,236)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Odyssey Training Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stag Gates House, 63/64 The Avenue, Southampton, Hampshire, SO17 1XS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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.

# **ODYSSEY TRAINING LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2022**

---

The financial statements were approved and signed by the director and authorised for issue on 31 January 2023

Mr P Springett  
**Director**

**Company Registration Number 03355385**

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.