

PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	MRS PIPPA GARRIGAN MR JONATHON FLOOD
Secretary	MRS PIPPA GARRIGAN
Company Number	04389301 (England and Wales)
Registered Office	3 MIDVALE ROAD PAIGNTON DEVON TQ4 5BD
Accountants	MCADAM & CO LTD 36 Highglen Drive Plymouth PL7 5LA

PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED for the year ended 31 March 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED. You consider that PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MCADAM & CO LTD

36 Highglen Drive
Plymouth
PL7 5LA

17 December 2018

PAIGNTON SEC INFO TECH TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	11,026	16,037
Current assets	21,497	37,294
Prepayments and accrued income	3,043	4,327
Creditors: amounts falling due within one year	(23,602)	(29,334)
Net current assets	938	12,287
Total assets less current liabilities	11,964	28,324
Creditors: amounts falling due after more than one year	(32,667)	(41,296)
Accruals and deferred income	(1,350)	(1,350)
Net liabilities	(22,053)	(14,322)
Capital and reserves	(22,053)	(14,322)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2017: 6).

For the year ending 31 March 2018 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 17 December 2018

MRS PIPPA GARRIGAN
Director

Company Registration No. 04389301

