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### CARMARTHENSHIRE CONSTRUCTION TRAINING ASSOCIATION LIMITED

### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	132,558		128,557	
Prepayments and accrued income	151		154	
Creditors: amounts falling due within one year	(16,136)		(12,873)	
Net current assets		116,573		115,838
Net assets		116,573		115,838
Reserves		116,573		115,838

#### 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 Number	2021 Number
Employees		

Carmarthenshire Construction Training Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Ammanford Campus, Dyffryn Road, Ammanford, Carmarthenshire, Wales, SA18 3TA.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CARMARTHENSHIRE CONSTRUCTION TRAINING ASSOCIATION LIMITED**

# **BALANCE SHEET (CONTINUED)**

## AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 6 March 2023 and are signed on its behalf
by:

Mr D V Jones

Director

Company registration number 06568160 (England and Wales)

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.