

ABM TRAINING (UK) LTD

**Company Registration Number:
06621209 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ABM TRAINING (UK) LTD

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ABM TRAINING (UK) LTD

Company Information

for the Period Ended 30 June 2018

Registered office:

Chevaline
Bredgar Road
Tunstall
Sittingbourne
Kent
ME9 8DY

Company Registration Number:

06621209 (England and Wales)

ABM TRAINING (UK) LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	762,688	827,336
Staff Costs	(364,705)	(264,409)
Other charges	(356,002)	(421,188)
Tax on Profit	(8,099)	(28,569)
Profit or (Loss) for Period	33,882	113,170

ABM TRAINING (UK) LTD

Balance sheet

As at 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	54,642	72,630
Creditors: amounts falling due within one year:	(48,330)	(51,001)
Net current assets (liabilities):	6,312	21,629
Total assets less current liabilities:	6,312	21,629
Total net assets (liabilities):	6,312	21,629
Capital and reserves:	6,312	21,629

ABM TRAINING (UK) LTD

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Moira Haines

Status: Director

The notes form part of these financial statements

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.