

Company registration number: 06662859

Link Training Solutions Limited

Unaudited filleted financial statements

31 December 2021

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Link Training Solutions Limited

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Link Training Solutions Limited

Directors and other information

Directors

Mr R Khan
Mr K I Abassi

Company number

06662859

Registered office

1 Stuart Road
Bredbury Park Industrial Estate
Bredbury
Stockport
SK6 2SR

Business address

1 Stuart Road
Bredbury Park Industrial Estate
Bredbury
Stockport
SK6 2SR

Accountants

A Carroll Associates
9 Limefield Road
Salford
Manchester
M7 4LZ

Bankers

Barclays Bank PLC
10 Market Place
Macclesfield
SK10 1HA

Link Training Solutions Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Link Training Solutions Limited
Year ended 31 December 2021**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2021, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



A Carroll Associates
Chartered Tax Advisers and Certified Public Accountants

9 Limefield Road
Salford
Manchester
M7 4LZ

23 September 2022

Link Training Solutions Limited

**Statement of financial position
31 December 2021**

	2021		2020	
	£	£	£	£
Fixed assets		519,318		521,248
Current assets	41,703		106,723	
Prepayments and accrued income	814		320	
		42,517		107,043
Creditors: amounts falling due within one year		(441,279)		(495,331)
Net current liabilities		(398,762)		(388,288)
Total assets less current liabilities		120,556		132,960
Creditors: amounts falling due after more than one year		(20,650)		(31,900)
Accruals and deferred income		(9,614)		(40,448)
Net assets		90,292		60,612
Capital and reserves		90,292		60,612

Notes to the financial statements

Link Training Solutions Limited

Statement of financial position (continued) Year ended 31 December 2021

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R Khan	(452,908)	134,293	(318,615)
Mr K I Abassi	-	(80,000)	(80,000)
	<u>(452,908)</u>	<u>54,293</u>	<u>(398,615)</u>
	2020		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr R Khan	(454,294)	1,386	(452,908)
Mr K I Abassi	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2022, and are signed on behalf of the board by:



Mr R Khan
Director

Company registration number: 06662859

The company is a private company limited by shares, registered in England.