

Registered number
06874295

A J Harrison Training Limited

Unaudited Filleted Accounts

30 April 2017

A J Harrison Training Limited

Registered number: 06874295

Balance Sheet

as at 30 April 2017

	2017	2016
	£	£
Fixed assets	2,261	1,113
Current assets	22,323	21,235
Creditors: amounts falling due within one year	(19,151)	(18,691)
Net current assets	3,172	2,544
Total assets less current liabilities	5,433	3,657
Accruals and deferred income	(900)	(900)
Net assets	4,533	2,757
Capital and reserves	4,533	2,757

The company is a private company limited by shares and incorporated in England. Its registered office is 53 York Street, Heywood, Lancashire. OL10 4NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

A J Harrison

Director

Approved by the board on 28 July 2017

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.