

# ENGLISH & SKILLS TRAINING LONDON LIMITED

Registered Number  
07343266  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2022

# ENGLISH & SKILLS TRAINING LONDON LIMITED

## Company Information

for the year from 1 September 2021 to 31 August 2022

**Directors**

SZMATLAN, Michal

**Registered Address**

1 Wellington Terrace

Turnpike Lane

London

N8 0PX

**Registered Number**

07343266 (England and Wales)

# ENGLISH & SKILLS TRAINING LONDON LIMITED

## Balance Sheet as at 31 August 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	21,568	28,863
Current Assets	19,006	36,061
Prepayments and accrued income	-	500
	<u>40,574</u>	<u>65,424</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(38,585)	(17,422)
Creditors amounts falling due within one year	25,738	25,175
Creditors amounts falling due after one year	53,421	57,671
	<u>40,574</u>	<u>65,424</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 12 (previous period: 11).

The financial statements were approved and authorised for issue by the Director on 24 May 2023, and are signed on its behalf by:

SZMATLAN, Michal

**Director**

**Registered Company No. 07343266**

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.