

LONDON TRAINING CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

LONDON TRAINING CENTRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LONDON TRAINING CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	A.H. Habib
Company Number	07608410 (England and Wales)
Registered Office	Montefiore Centre Hanbury Street London E1 5HZ

LONDON TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	38,544	37,793
Creditors: amounts falling due within one year	(12,766)	(10,670)
Net current assets	25,778	27,123
Total assets less current liabilities	25,778	27,123
Creditors: amounts falling due after more than one year	(19,344)	(21,281)
Net assets	6,434	5,842
Capital and reserves	6,434	5,842

NOTES TO THE ACCOUNTS

1 Statutory information

London Training Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 07608410. The registered office is Montefiore Centre, Hanbury Street, London, E1 5HZ.

2 Average number of employees

During the year the average number of employees was 3 (2021: 4).

For the year ending 30 April 2022 the company 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 his 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 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.

Approved by the board on 25 January 2023

A.H. Habib
Director

Company Registration No. 07608410

