

**A S TRAINING (INTERNATIONAL) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**A S Training (International) Limited**  
**Balance Sheet**  
**As at 28 February 2021**

**Registered number:** 07942100

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,954	9,822
Current assets	40,174	88,782
Prepayments and accrued income	-	(51,616 )
Creditors: Amounts Falling Due Within One Year	(37,900 )	(48,334 )
	<u>2,274</u>	<u>(11,168 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		
	<u>4,228</u>	<u>(1,346 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,356 )	(1,231 )
	<u>2,872</u>	<u>(2,577 )</u>
<b>NET ASSETS/(LIABILITIES)</b>		
	<u>2,872</u>	<u>(2,577 )</u>
<b>CAPITAL AND RESERVES</b>		
	<u>2,872</u>	<u>(2,577 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**2. General Information**

A S Training (International) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07942100 . The registered office is Suite 17,Innovation House, 26 Longfield Road, South Church Enterprise Park, Bishop Auckland, Co. Durham, DL14 6XB.

**A S Training (International) Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

---

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Stephen Foster**

Director

**14th October 2021**

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.