

Company registration number: 08463857

**DULSON TRAINING LIMITED**  
**UNAUDITED MICRO ENTITY ACCOUNTS**  
**31 MARCH 2017**

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COMPANIES HOUSE

**DULSON TRAINING LIMITED**

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		242,991		160,067
Current assets	219,807		235,351	
Prepayments and accrued income	1,220		-	
		221,027		235,351
Creditors: amounts falling due within one year		(144,210)		(198,234)
<b>Net current assets</b>		76,817		37,117
<b>Total assets less current liabilities</b>		319,808		197,184
Accruals and deferred income		(3,000)		(2,300)
<b>Net assets</b>		316,808		194,884
<b>Capital and reserves</b>		316,808		194,884

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017, and are signed on behalf of the board by:

**S Dulson**

Director

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