

Registered Number:08903757

England and Wales

Advanced Care Yorkshire Training Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 28 February 2021

Advanced Care Yorkshire Training Limited
Contents Page
For the year ended 28 February 2021

Company Information	1
Directors' Report	2
Income Statement	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 6

Advanced Care Yorkshire Training Limited
Company Information
For the year ended 28 February 2021

Directors	Sheena Louise Kurring Anne Wood
Registered Number	08903757
Registered Office	Unit 5Waterside Business Park Livingstone Road Hessle East Yorkshire HU13 0EG

Advanced Care Yorkshire Training Limited
Directors' Report
For the year ended 28 February 2021

The director presents his report and accounts for the year ended 28 February 2021.

Principal activities

The principal activity of the company is the provision of accredited social care courses and training for care providers

Directors

The director who served the company throughout the year was as follows:

Sheena Louise Kurring

Anne Wood

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Anne Wood

Date: 15 November 2022

Advanced Care Yorkshire Training Limited
Income Statement
For the year ended 28 February 2021

	2021	2020
	£	£
Turnover	-	-
Gross profit	-	-
Distribution costs	(82)	-
Operating loss	(82)	-
Loss before taxation	(82)	-
Loss for the financial year	(82)	-

Advanced Care Yorkshire Training Limited
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	-	82
		-	82
Current assets			
Cash and cash equivalents		497	497
		497	497
Trade and other payables: amounts falling due within one year	3	-	(1,175)
Net current assets		497	(678)
Total assets less current liabilities		497	(596)
Trade and other payables: amounts falling due after more than one year	4	(201,465)	(200,290)
Net liabilities		(200,968)	(200,886)
Capital and reserves			
Called up share capital		10	10
Retained earnings		(200,978)	(200,896)
Shareholders' funds		(200,968)	(200,886)

For the year ended 28 February 2021 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 of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 November 2022 and were signed by:

Anne Wood

Advanced Care Yorkshire Training Limited

Notes to the Financial Statements

For the year ended 28 February 2021

Statutory Information

Advanced Care Yorkshire Training Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08903757.

Registered address:

Unit 5 Waterside Business Park
Livingstone Road
Hessle
East Yorkshire
HU13 0EG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and buildings	25% Reducing balance
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Property, plant and equipment

Cost or valuation	Land and buildings £
At 01 March 2020	4,015
At 28 February 2021	4,015
Provision for depreciation and impairment	
At 01 March 2020	3,933
Charge for year	82
At 28 February 2021	4,015
Net book value	
At 28 February 2021	-
At 29 February 2020	82

Advanced Care Yorkshire Training Limited
Notes to the Financial Statements Continued
For the year ended 28 February 2021

3. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	-	1,175

4. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Directors' loan accounts	9,869	8,694
Other creditors	191,596	191,596
	201,465	200,290

In the opinion of the directors, the company will be in a position to repay the amounts owing to the directors and the other creditors, once successful trading has been established.

5. Average number of persons employed

During the year the average number of employees was 0

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.