

**A1 SOCIAL CARE TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2019 TO 28 FEBRUARY 2021**

Hiller Associates

CIMA

7 Kingshill Avenue
St Albans
AL4 9QE

A1 Social Care Training Limited
Balance Sheet
As at 28 February 2021

Registered number: 08919162

	28 February 2021	31 August 2019
	£	£
Fixed assets	4,078	10,241
Current assets	64,901	54,895
Creditors: Amounts Falling Due Within One Year	(15,172)	(24,816)
NET CURRENT ASSETS	49,729	30,079
TOTAL ASSETS LESS CURRENT LIABILITIES	53,807	40,320
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(1,250)	(1,500)
NET ASSETS	2,557	38,820
CAPITAL AND RESERVES	2,557	38,820

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 3)

2. General Information

A1 Social Care Training Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08919162 . The registered office is The Transmission Station Great North Road, Brookmans Park, Hatfield, Hertfordshire, AL9 6NE.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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.

On behalf of the board

Mrs Maureen Ashton

Director

26/03/2021

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.