

**SHAW PLANT TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Shaw Plant Training Ltd
Balance Sheet
As at 31 August 2020

Registered number: 09169792

	2020	2019
	£	£
Fixed assets	23,472	19,119
Current assets	109,661	97,980
Prepayments and accrued income	-	6,737
Creditors: Amounts Falling Due Within One Year	(51,562)	(43,508)
NET CURRENT ASSETS	58,099	61,209
TOTAL ASSETS LESS CURRENT LIABILITIES	81,571	80,328
Creditors: Amounts Falling After More Than One Year	(68,505)	(33,257)
Accruals and deferred income	(12,000)	(30,307)
NET ASSETS	1,066	16,764
CAPITAL AND RESERVES	1,066	16,764

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Shaw Plant Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09169792 . The registered office is Inglenook Main Road, Baycliff, Ulverston, LA12 9RW.

Shaw Plant Training Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 Caroline Shaw

Director

31/08/2021

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.