

**Plymouth Training and Consultancy
Ltd Filleted Accounts Cover**

Plymouth Training and Consultancy Ltd

Company No. 09595471

Unaudited Accounts

30 September 2019

Plymouth Training and Consultancy

Ltd Directors Report Registrar

The Director presents her report and accounts for the year ended 30 September 2019.

Principal activities

The principal activity of the company during the year under review was that of training and consultancy.

Director

The Director who served during the year was as follows:

L.M. Hobbs

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.M. Hobbs

Director

28 May 2020

**Plymouth Training and Consultancy
Ltd Balance Sheet Registrar
at 30 September 2019
Company No. 09595471**

	2019	2018
	£	£
Fixed assets	692	922
Current assets	15,179	13,472
Prepayments and accrued income	5,199	-
Creditors: Amounts falling due within one year	(4,019)	(9,315)
Net current assets	16,359	4,157
Total assets less current liabilities	17,051	5,079
Creditors: Amounts falling due after more than one year	(7,947)	-
Accruals and deferred income	(4,632)	(4,396)
	4,472	683
Capital and reserves	4,472	683

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 09595471

Its registered office is:

c/o Precise Accountants Ltd

Soldiers Quarters 3

Crownhill Fort, Crownhill

Plymouth

PL6 5BX

For the year ended 30 September 2019 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 28 May 2020

And signed on its behalf by:

L.M. Hobbs

Director

28 May 2020

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.