

**PLYMOUTH TRAINING AND
CONSULTANCY LTD FILLETED
ACCOUNTS COVER**

PLYMOUTH TRAINING AND CONSULTANCY LTD

Company No. 09595471

Unaudited Accounts

30 September 2017

**PLYMOUTH TRAINING AND
CONSULTANCY LTD BALANCE
SHEET REGISTRAR
at 30 September 2017
Company No. 09595471**

	2017	2016
	£	£
Fixed assets	985	1,313
Current assets	12,530	14,066
Creditors: Amounts falling due within one year	(9,078)	(7,475)
Net current assets	<u>3,452</u>	<u>6,591</u>
Total assets less current liabilities	4,437	7,904
Accruals and deferred income	<u>(4,264)</u>	<u>(4,264)</u>
	<u>173</u>	<u>3,640</u>
Capital and reserves	<u>173</u>	<u>3,640</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09595471

Its registered office is:
c/o Precise Accountants Ltd
Soldiers Quarters 3
Crownhill Fort, Crownhill
Plymouth
PL6 5BX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 June 2018

And signed on its behalf by:

L.M. Hobbs
Director
01 June 2018

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.