

**CENTRE FOR CAPACITY TRAINING AND DEVELOPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Centre For Capacity Training And Development Limited
Statement of Financial Position
As at 31 October 2022

Registered number: 09817275

	2022	2021
	£	£
Fixed assets	-	116
Current assets	13,331	10,484
Creditors: Amounts Falling Due Within One Year	(9,101)	(7,424)
NET CURRENT ASSETS	4,230	3,060
TOTAL ASSETS LESS CURRENT LIABILITIES	4,230	3,176
Creditors: Amounts Falling After More Than One Year	(7,043)	(9,253)
Accruals and deferred income	(300)	(300)
NET LIABILITIES	(3,113)	(6,377)
CAPITAL AND RESERVES	(3,113)	(6,377)

Notes

1. General Information

Centre For Capacity Training And Development Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09817275 . The registered office is 53 Lower Cheltenham Place, Bristol, BS6 5LA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr James Baffoe

Director

22/07/2023

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.