

Uk Pro Tiling Training Ltd

trading as UK Pro Tiling Training Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Switch Accountants
Kingfisher House
St. Johns Road
Meadowfield Industrial Estate
Durham
County Durham
DH7 8TZ

Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

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Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

Company Information

Directors Mr Darren Yorke
Tracey Ann Yorke

Company secretary Mr Darren Yorke

Registered office Suite 3
Kingfisher House St. Johns Road
Meadowfield Industrial Estate
Durham
DH7 8TZ

Accountants Switch Accountants
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd
for the Year Ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Uk Pro Tiling Training Ltd for the year ended 30 November 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Uk Pro Tiling Training Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Uk Pro Tiling Training Ltd and state those matters that we have agreed to state to the Board of Directors of Uk Pro Tiling Training Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Uk Pro Tiling Training Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Uk Pro Tiling Training Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Uk Pro Tiling Training Ltd. You consider that Uk Pro Tiling Training Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Uk Pro Tiling Training Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Switch Accountants
Kingfisher House
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County Durham
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8 January 2018

Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

Profit and Loss Account for the Year Ended 30 November 2017

	Note	Total 30 November 2017 £	Total 30 November 2016 £
Turnover		332,410	121,144
Cost of raw materials and consumables		(61,359)	(30,435)
Staff costs		(23,535)	(36,670)
Depreciation and other amounts written off assets		(3,954)	(5,063)
Other charges		<u>(41,364)</u>	<u>(34,055)</u>
Profit before tax		202,198	14,921
Taxation		<u>(39,728)</u>	<u>(80)</u>
Profit for the year		<u><u>162,470</u></u>	<u><u>14,841</u></u>

The notes on page 5 form an integral part of these financial statements.
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Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

(Registration number: 09859750)
Balance Sheet as at 30 November 2017

	Note	2017 £	2016 £
Fixed assets		11,208	14,520
Current assets		204,863	42,098
Prepayments and accrued income		(1,895)	-
Creditors: Amounts falling due within one year		(96,865)	(41,677)
Net current assets		106,103	421
		117,311	14,941
Capital and reserves		117,311	14,941

The notes on page 5 form an integral part of these financial statements.
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Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

(Registration number: 09859750)
Balance Sheet as at 30 November 2017

Notes to the Financial Statements for the Year Ended 30 November 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Suite 3
Kingfisher House St. Johns Road
Meadowfield Industrial Estate
Durham
DH7 8TZ
England

These financial statements were authorised for issue by the Board on 8 January 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Uk Pro Tiling Training Ltd
trading as UK Pro Tiling Training Ltd

(Registration number: 09859750)

Balance Sheet as at 30 November 2017

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

For the financial year ending 30 November 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 January 2018 and signed on its behalf by:

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Mr Darren Yorke

Company secretary and director

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Tracey Ann Yorke

Director

The notes on page 5 form an integral part of these financial statements.
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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.