

Unaudited Financial Statements for the Year Ended 30th September 2019

for

Security Training Authority Ltd

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for the Year Ended 30th September 2019

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Balance Sheet
30th September 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		-		80
CURRENT ASSETS	7,869		9,374	
CREDITORS				
Amounts falling due within one year	<u>(9,499)</u>		<u>(8,856)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,630)</u>		<u>518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,630)</u>		<u>598</u>
CAPITAL AND RESERVES		<u>(1,630)</u>		<u>598</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Security Training Authority Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10366068

Registered office: 22 Knaresborough Drive
Grantham
Lincolnshire
NG31 8UP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The balance on the Director's Current Account of £1637 (201: £1639), included in the figure of Debtors:Amounts falling due within one year, is owed by the directors at the Balance Sheet date. No date for repayment has been agreed and no interest has been charged in respect of the balance outstanding.

Balance Sheet - continued
30th September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15th July 2020 and were signed by:

Miss M Adey - Director

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.