

Unaudited Financial Statements for the Year Ended 30th September 2021

for

Security Training Authority Ltd

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for the Year Ended 30th September 2021

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Balance Sheet  
30th September 2021

	2021	2020
	£	£
<b>CURRENT ASSETS</b>	<b>8,505</b>	<b>8,075</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(13,821)</u>	<u>(12,349)</u>
<b>NET CURRENT LIABILITIES</b>	<u><b>(5,316)</b></u>	<u><b>(4,274)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>(5,316)</b></u>	<u><b>(4,274)</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>(5,316)</b></u>	<u><b>(4,274)</b></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:** 120 High Street  
Brant Broughton  
Lincoln  
LN5 0SA

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The balance on the Director's Current Account of £1,637 (2020: £1637), 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 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2021 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
- (b) 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.

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 30th March 2022 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.