

C&A TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 31 MARCH 2018

C&A TRAINING LIMITED
UNAUDITED ACCOUNTS
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C&A TRAINING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 31 MARCH 2018

Directors	Alan Brown Clifford Coombes
Company Number	10467660 (England and Wales)
Registered Office	1 CHAPEL CLOSE, SOUTH STOKE SOUTH STOKE READING BERKS RG8 0JW United Kingdom
Accountants	Witcombs Turnfields Gate THATCHAM Berks RG19 4PT

C&A TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Debtors	4	480
Cash at bank and in hand		6,030
		<hr/> 6,510
Creditors: amounts falling due within one year	5	(3,130)
		<hr/> 3,380
Net current assets		
Net assets		<hr/> 3,380
Capital and reserves		
Called up share capital		50
Profit and loss account		3,330
		<hr/> 3,380
Shareholders' funds		<hr/> <hr/> 3,380

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 August 2018.

Alan Brown
Director

Company Registration No. 10467660

C&A TRAINING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 31 MARCH 2018

1 Statutory information

C&A Training Limited is a private company, limited by shares, registered in England and Wales, registration number 10467660. The registered office is 1 CHAPEL CLOSE, SOUTH STOKE, SOUTH STOKE, READING, BERKS, RG8 0JW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018
	£
Trade debtors	480
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	744
Loans from directors	1,966
Accruals	420
	<hr/>
	3,130
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

