

LEARNING CENTRE FOR MANAGEMENT & TRAINING LTD

Abridged Accounts

Period of accounts

Start date: 18 January 2017

End date: 31 January 2018

LEARNING CENTRE FOR MANAGEMENT & TRAINING LTD

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LEARNING CENTRE FOR MANAGEMENT & TRAINING LTD
Statement of Financial Position
As at 31 January 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		2,878
Net current assets		<u>2,878</u>
 Total assets less current liabilities		 2,878
Creditors: amount falling due after more than one year		(916)
Net assets		<u>1,962</u>
 Capital and reserves		
Called up share capital	2	100
Profit and loss account		1,862
Shareholders funds		<u>1,962</u>

For the accounts period ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mohammed Modobbir HUSSAIN
Director

Date approved by the board: 17 October 2018

LEARNING CENTRE FOR MANAGEMENT & TRAINING LTD

Notes to the Abridged Financial Statements

For the period ended 31 January 2018

General Information

LEARNING CENTRE FOR MANAGEMENT & TRAINING LTD is a private limited company, limited by shares, domiciled in , registration number 10570703, registration address 102-105 WHITECHAPEL ROAD, LONDON, E1 7RA.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2018 £
100 Class A shares of £1.00 each	100
	<hr/>
	100

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