

Company Registration Number : 10632256 (England and Wales)

Mcdermott First Aid Training Ltd
Unaudited Filleted Financial Statement
For the year ended 28 February 2024

Mcdermott First Aid Training Ltd
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For the year ended 28 February 2024

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Mcdermott First Aid Training Ltd
Company Information
For the year ended 28 February 2024

Director	David Mcdermott
Company secretary	David Mcdermott
Company number	10632256
Registered office	Flat 238 Building 22 Cadogan Road Woolwich United Kingdom SE18 6YN
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Mcdermott First Aid Training Ltd
Statement of Financial Position
For the year ended 28 February 2024

	2024	2023
	£	£
Fixed assets	-	328
Current assets	10,411	9,285
Creditors: Amounts falling due within one year	(4,171)	(8,724)
Net current assets/(liabilities)	<u>6,240</u>	<u>560</u>
Total assets less current liabilities	6,240	889
Net assets/(liabilities)	<u>6,240</u>	<u>889</u>
Capital and reserves	<u>6,240</u>	<u>889</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 238 Building 22 Cadogan Road, Woolwich, United Kingdom, SE18 6YN.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2023:1).

- For the year ending 28 February 2024 the company was entitled to exemption 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 19 April 2024 and signed on behalf of the board by:

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David McDermott (Director)

Company registration number. 10632256

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.