Company Registration No. 11196921 (England and Wales)

SMART RIB TRAINING LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

SMART RIB TRAINING LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	$\underline{4}$

SMART RIB TRAINING LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Director Dmitry Malyshev

Company Number 11196921 (England and Wales)

Registered Office 59 LEIGHTON ROAD

LONDON NW5 2QH ENGLAND

SMART RIB TRAINING LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Current assets	1,930		1,930	
Prepayments and accrued income	60,000		-	
Creditors: amounts falling due within one year	-		(16,441)	
Net current assets/(liabilities)		61,930		(14,511)
Total assets less current liabilities		61,930		(14,511)
Creditors: amounts falling due after more than one year		(62,959)		-
Accruals and deferred income		(5,304)		(1,500)
Net liabilities	_ _	(6,333)	<u> </u>	(16,011)
Capital and reserves	_	(6,333)	_	(16,011)

NOTES TO THE ACCOUNTS

1 Statutory information

SMART RIB TRAINING LTD. is a private company, limited by shares, registered in England and Wales, registration number 11196921. The registered office is 59 LEIGHTON ROAD, LONDON, NW5 2QH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 31 December 2021 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 director acknowledges his 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 on 27 September 2022

Dmitry Malyshev Director

Company Registration No. 11196921

