

# EMPLOYMENT EDUCATION TRAINING GROUP LIMITED

Unaudited Filleted Financial Statements  
for the Year Ended 31 May 2023

Minney & Co  
59 Union Street  
Dunstable  
Bedfordshire  
LU6 1EX

# EMPLOYMENT EDUCATION TRAINING GROUP LIMITED

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# EMPLOYMENT EDUCATION TRAINING GROUP LIMITED

## Company Information

**Directors** Mr Jamie Manicom  
Mr William Walton  
Mr Pierre Gowie

**Registered office** 59 Union Street  
Dunstable  
Beds  
LU6 1EX

**Accountants** Minney & Co  
59 Union Street  
Dunstable  
Bedfordshire  
LU6 1EX

# EMPLOYMENT EDUCATION TRAINING GROUP LIMITED

(Registration number: 11374038)

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	20,917	6,503
Current assets	244,602	199,366
Creditors: Amounts falling due within one year	(87,852)	(93,199)
Net current assets	156,750	106,167
Total assets less current liabilities	177,667	112,670
Creditors: Amounts falling due after more than one year	(20,000)	(30,000)
Accruals and deferred income	(29,868)	(8,223)
	127,799	74,447
Capital and reserves	127,799	74,447

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

59 Union Street

Dunstable

Beds

LU6 1EX

England

These financial statements were authorised for issue by the Board on 16 April 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 15 (2022 - 4).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **EMPLOYMENT EDUCATION TRAINING GROUP LIMITED**

**(Registration number: 11374038)**

**Balance Sheet as at 31 May 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 16 April 2024 and signed on its behalf by:

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Mr Jamie Manicom

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.