

JOHAL TRAINING AND ASSESSMENT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

JOHAL TRAINING AND ASSESSMENT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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JOHAL TRAINING AND ASSESSMENT SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	Dilbag Singh Johal
Company Number	12886835 (England and Wales)
Registered Office	65 VALENCE AVENUE DAGENHAM ESSEX RM8 1TR

JOHAL TRAINING AND ASSESSMENT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021
	£
Current assets	2,977
Creditors: amounts falling due within one year	(300)
Net current assets	2,677
Total assets less current liabilities	2,677
Creditors: amounts falling due after more than one year	(3,000)
Net liabilities	(323)
Capital and reserves	(323)

NOTES TO THE ACCOUNTS

1 Statutory information

JOHAL TRAINING AND ASSESSMENT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12886835. The registered office is 65 VALENCE AVENUE, DAGENHAM, ESSEX, RM8 1TR.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 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 15 June 2022

Dilbag Singh Johal
 Director

Company Registration No. 12886835

