

JTN TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 MAY 2022 TO 31 MAY 2023

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UNAUDITED ACCOUNTS
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JTN TRAINING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 MAY 2022 TO 31 MAY 2023

Director	Jamie Nelson
Company Number	14129607 (England and Wales)
Registered Office	121 LYNTON ROAD CHESHAM HP5 2BP ENGLAND

JTN TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		275
Creditors: amounts falling due within one year	4	500
Net current assets		<u>775</u>
Net assets		<u>775</u>
Capital and reserves		
Profit and loss account		<u>775</u>
Shareholders' funds		<u><u>775</u></u>

For the period ending 31 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2023 and were signed on its behalf by

Jamie Nelson
Director

Company Registration No. 14129607

JTN TRAINING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MAY 2022 TO 31 MAY 2023

1 Statutory information

JTN Training Ltd is a private company, limited by shares, registered in England and Wales, registration number 14129607. The registered office is 121 LYNTON ROAD, CHESHAM, HP5 2BP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

£

Taxes and social security

1,968

Loans from directors

(3,206)

Accruals

738

(500)

5 Average number of employees

During the period the average number of employees was 0.

