

**SPOT ON TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Accountants Scotland Ltd

Chartered & Certified Accountants
The Old City Club
6 Southesk Street
Breachin
DD9 6DY

Spot On Training Limited
Balance Sheet
As at 31 July 2019

Registered number: SC542757

	2019	2018
	£	£
Fixed assets	-	252
Current assets	32,170	16,096
Creditors: Amounts Falling Due Within One Year	(9,574)	(4,704)
	<hr/>	<hr/>
NET CURRENT ASSETS	22,596	11,392
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,596	11,644
	<hr/>	<hr/>
Accruals and deferred income	(720)	(960)
	<hr/>	<hr/>
NET ASSETS	21,876	10,684
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	21,876	10,684
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Spot On Training Limited is a private company, limited by shares, incorporated in Scotland, registered number SC542757. The registered office is 10 India Street , Montrose, DD10 8PG.

Spot On Training Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Malcolm McEwan

30/09/2019

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.