

**SPOT ON TRAINING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

Accountants Scotland Ltd  
Chartered & Certified Accountants  
The Old City Club  
6 Southesk Street  
Brechin  
DD9 6DY

**Spot On Training Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** SC542757

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	335	669
Current assets	34,488	22,033
Creditors: Amounts Falling Due Within One Year	(16,661 )	(9,397 )
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<b>NET CURRENT ASSETS</b>	17,827	12,636
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	18,162	13,305
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Accruals and deferred income	(721 )	(719 )
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<b>NET ASSETS</b>	17,441	12,586
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<b>CAPITAL AND RESERVES</b>	17,441	12,586
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 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.

For the year ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Malcolm McEwan

Director

**26th October 2022**

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.