

**SPOT ON TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

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 2023

Registered number: SC542757

	2023	2022
	£	£
Fixed assets	-	335
Current assets	19,362	34,488
Creditors: Amounts Falling Due Within One Year	(7,939)	(16,661)
NET CURRENT ASSETS	11,423	17,827
TOTAL ASSETS LESS CURRENT LIABILITIES	11,423	18,162
Accruals and deferred income	(720)	(721)
NET ASSETS	10,703	17,441
CAPITAL AND RESERVES	10,703	17,441

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 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 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 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

Mr Malcolm McEwan

Director

4th October 2023

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.