

**INDUSTRIAL TRAINING SERVICES (UK) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**Industrial Training Services (UK) Limited**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 02936414

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,310	13,140
Current assets	77,669	105,721
Prepayments and accrued income	333	333
Creditors: Amounts Falling Due Within One Year	(45,020 )	(47,837 )
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<b>NET CURRENT ASSETS</b>	32,982	58,217
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	53,292	71,357
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Creditors: Amounts Falling After More Than One Year	(30,442 )	(41,233 )
Accruals and deferred income	(9,243 )	(27,385 )
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<b>NET ASSETS</b>	13,607	2,739
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<b>CAPITAL AND RESERVES</b>	13,607	2,739
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**Notes**

**1. General Information**

Industrial Training Services (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02936414 . The registered office is Unit 7 Tremorfa Industrial Estate, Tremorfa, Cardiff, CF24 5SD.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Average number of employees	6	7
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	6	7
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**Industrial Training Services (UK) Limited**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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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 directors acknowledge their 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 Gareth Lewis

Director

30 April 2024

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.