

**MISSING PIECE TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

MISSING PIECE TRAINING LTD
UNAUDITED ACCOUNTS
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MISSING PIECE TRAINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Angela Caroline Griffiths
Secretary	Heinke-Maria Griffiths
Company Number	08915289 (England and Wales)
Registered Office	20 HIGHPOOL LANE NEWTON SWANSEA ABERTAWE SA3 4TX

MISSING PIECE TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	2,339	3,968
Current assets			
Debtors	5	3,239	3,310
Cash at bank and in hand		265	664
		<u>3,504</u>	<u>3,974</u>
Creditors: amounts falling due within one year	6	(5,843)	(2,825)
Net current (liabilities)/assets		<u>(2,339)</u>	<u>1,149</u>
Total assets less current liabilities		-	5,117
Provisions for liabilities			
Deferred tax		-	(793)
Net assets		<u>-</u>	<u>4,324</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(10)	4,314
Shareholders' funds		<u>-</u>	<u>4,324</u>

For the year ending 28 February 2017 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 her 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.

Approved by the Board on 23 June 2017.

Angela Caroline Griffiths
Director

Company Registration No. 08915289

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

The accounts are presented in £ sterling.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

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MISSING PIECE TRAINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	3,143	930
Accrued income and prepayments	96	533
Other debtors	-	1,847
	<hr/>	<hr/>
	3,239	3,310
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Other taxes and social security costs	943	302
Other creditors	400	640
Loans from directors	4,500	1,883
	<hr/>	<hr/>
	5,843	2,825
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

