

EXSEL TRAINING AND SIMULATION LIMITED

**Company Registration Number:
11085343 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

EXSEL TRAINING AND SIMULATION LIMITED

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EXSEL TRAINING AND SIMULATION LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

3 Talina Centre
Bagleys Lane
London
GBR
SW6 2BW

Company Registration Number:

11085343 (England and Wales)

EXSEL TRAINING AND SIMULATION LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>17 months to</i>
	<i>£</i>	<i>30 Apr 2019</i>
		<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(326)	(0)
Tax on Profit	62	(0)
Profit or (Loss) for Period	(264)	0

EXSEL TRAINING AND SIMULATION LIMITED

Balance sheet

As at 30 April 2020

	2020 £	17 months to 30 Apr 2019 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	96	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	96	0
Total assets less current liabilities:	97	1
Creditors: amounts falling due after more than one year:	(360)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(263)	1
Capital and reserves:	(263)	1

EXSEL TRAINING AND SIMULATION LIMITED

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: James Harry Marment

Status: Director

The notes form part of these financial statements

EXSEL TRAINING AND SIMULATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

EXSEL TRAINING AND SIMULATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.