Registered Number 02190858

BASSETLAW TRAINING AGENCY (PROPERTIES) LIMITED

Micro-entity Accounts

31 July 2017

BASSETLAW TRAINING AGENCY (PROPERTIES) LIMITED

Micro-entity Balance Sheet as at 31 July 2017 **Registered Number 02190858**

	Notes	*2017*	*2016*
		£	£
Fixed Assets		78,922	81,594
Current Assets		30,823	18,119
Prepayments and accrued income		-	6,378
Creditors: amounts falling due within one year		(38,604)	(29,840)
Net current assets (liabilities)		(7,781)	(5,343)
Total assets less current liabilities		71,141	76,251
Creditors: amounts falling due after more than one year		(3,950)	(7,900)
Accruals and deferred income		(3,600)	(4,918)
Total net assets (liabilities)		63,591	63,433
Reserves		63,591	63,433

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 September 2017

And signed on their behalf by:
Mrs S Lilley, Director
Mr A Lilley, Director

BASSETLAW TRAINING AGENCY (PROPERTIES) LIMITED

Registered Number 02190858

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.