Registered number: 02895621

EUROPEAN VOCATIONAL TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

M Henry & Co.

FCCA

31 Timbers Sq
Roath
Cardiff
CF24 3SH

European Vocational Training Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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European Vocational Training Ltd
Balance Sheet
As at 31 March 2017

Registered number: 02895621

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**5**		168,215		168,215
			168,215		168,215
CURRENT ASSETS					
Debtors	**6**	71,340		71,821	
Cash at bank and in hand		23,611		23,749	
		94,951		95,570	
Creditors: Amounts Falling Due Within One Year	**7**	-		(480)	
NET CURRENT ASSETS (LIABILITIES)			94,951		95,090
TOTAL ASSETS LESS CURRENT LIABILITIES			263,166		263,305
NET ASSETS			263,166		263,305
CAPITAL AND RESERVES					
Called up share capital	**8**		6		6
Profit and loss account			263,160		263,299
SHAREHOLDERS' FUNDS			263,166		263,305

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Eric Willis

11/09/2017

The notes on pages 4 to 5 form part of these financial statements.

European Vocational Training Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	6	323,066	323,072
Profit for the year and total comprehensive income	-	233	233
Dividends paid	-	(60,000)	(60,000)
As at 31 March 2016 and 1 April 2016	6	263,299	263,305
Loss for the year and total comprehensive income	-	(139)	(139)
As at 31 March 2017	6	263,160	263,166

European Vocational Training Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profi & LossAccount. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	197	500
	197	500

4. Average number of employees

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

	2017	2016

5. Tangible Assets

	Land & Property Freehold
	£
Cost	
As at 1 April 2016	168,215
As at 31 March 2017	168,215
Net Book Value	
As at 31 March 2017	168,215
As at 1 April 2016	168,215

European Vocational Training Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. **Debtors**

	2017	2016
	£	£
Due after more than one year		
Other debtors	71,340	71,821
	71,340	71,821

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	-	480
	-	480

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	6	6	6

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	-	60,000
	-	60,000

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

European |Vocational Training Ltd Registered number 03407792

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.