

CBD Training Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

J W Smith & Co Ltd
Oberon House
Ferries Street
Hedon Road
Hull
East Yorkshire
HU9 1RL

CBD Training Limited

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CBD Training Limited

(Registration number: 03689340)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		<u>1</u>	<u>114</u>
Current assets		228,836	208,293
Creditors: Amounts falling due within one year		<u>(128,874)</u>	<u>(109,567)</u>
Net current assets		<u>99,962</u>	<u>98,726</u>
Total assets less current liabilities		99,963	98,840
Accruals and deferred income		<u>(7,530)</u>	<u>(7,530)</u>
		<u>92,433</u>	<u>91,310</u>
Capital and reserves		<u>92,433</u>	<u>91,310</u>

The notes on page 2 form an integral part of these financial statements.

CBD Training Limited

(Registration number: 03689340)

Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit 4 Millennium Way

Dunston

Chesterfield

Derbyshire

S41 8ND

England

These financial statements were authorised for issue by the Board on 27 September 2017.

Basis of preparation

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'.

CBD Training Limited

(Registration number: 03689340)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 September 2017 and signed on its behalf by:

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Mr CJ Pickles

Director

The notes on page 2 form an integral part of these financial statements.
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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.