

CBD Training Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

J W Smith & Co Ltd
Chartered Accountants
Oberon House
Ferries Street
Hull
HU9 1RL

CBD Training Limited

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CBD Training Limited

(Registration number: 03689340)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	1	1
Current assets	172,100	146,267
Creditors: Amounts falling due within one year	(99,294)	(46,305)
Net current assets	72,806	99,962
Total assets less current liabilities	72,807	99,963
Accruals and deferred income	(7,530)	(7,530)
	65,277	92,433
Capital and reserves	65,277	92,433

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 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 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 14 September 2018 and signed on its behalf by:

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Mr CJ Pickles

Director

CBD Training Limited

(Registration number: 03689340)

Balance Sheet as at 31 December 2017

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 14 September 2018.

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'.

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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.