Registration number: 03689340

CBD Training Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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

CBD Training Limited

Contents

Balance Sheet	1 to 2
Notes to the Financial Statements	2

CBD Training Limited

(Registration number: 03689340)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1	1
Current assets	189,023	172,100
Creditors: Amounts falling due within one year	(92,674)	(99,294)
Net current assets	96,349	72,806
Total assets less current liabilities	96,350	72,807
Accruals and deferred income	(10,680)	(7,530)
	85,670	65,277
Capital and reserves	85,670	65,277

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 2018 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 20 September 2019 and signed on its behalf by:

.....

Mr CJ Pickles
Director

CBD Training Limited

(Registration number: 03689340)
Balance Sheet as at 31 December 2018

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 20 September 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 3).

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.