

Company Registration Number 06795607 (England and Wales)

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		884		1,178
Current assets	45,279		35,292	
Prepayments and accrued income	534		365	
Creditors: amounts falling due within one year	(31,484)		(33,482)	
Net current assets		14,329		2,175
Total assets less current liabilities		15,213		3,353
Net assets		15,213		3,353
Capital and reserves		15,213		3,353

North Yorkshire Forest School Training Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oak House, Market Place, Bedale, North Yorkshire, DL8 1AQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2017

Mrs S H Canning
Director

Company Registration Number 06795607

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.