Company Registration Number 06795607 (England and Wales)

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		965		937
Current assets	55,540		64,537	
Prepayments and accrued income	881		579	
Creditors: amounts falling due within one year	(26,834)		(42,099)	
Net current assets		29,587		23,017
Total assets less current liabilities		30,552		23,954
Accruals and deferred income		(697)		(700)
Net assets		29,855		23,254
Capital and reserves		29,855		23,254

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 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 Companies Act 2006 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.

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

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 23 May 2019

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.