Company registration number 06795607 (England and Wales)

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2025

PAGES FOR FILING WITH REGISTRAR

NORTH YORKSHIRE FOREST SCHOOL TRAINING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2025

	28 February 2025		29 February 2024	
	£	£	£	£
Fixed assets		940		1,254
Current assets	20,500		27,642	
Prepayments and accrued income	1,326		1,622	
Creditors: amounts falling due within one year	(20,515)		(29,325)	
Net current assets/(liabilities)		1,311		(61)
Total assets less current liabilities		2,251		1,193
Accruals and deferred income		(809)		(753)
Net assets		1,442		440
Capital and reserves		1,442		440

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

North Yorkshire Forest School Training Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trinty House, Thurston Road, Northallerton, North Yorkshire, DL6 2NA.

For the year ended 28 February 2025 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.

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

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2025

The financial statements were approved and signed by the director and authorised for issue on 23 May 2025

Mrs S H Canning
Director

Company registration number 06795607 (England and Wales)

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.