

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

**Company Registration Number:
08612421 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

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EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 July 2018

Registered office:

13
Duncan Road
Gillingham
Kent
ME7 4LA

Company Registration Number:

08612421 (England and Wales)

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	41,118	40,612
Cost of Materials	(7,812)	-
Other charges	(32,089)	(39,960)
Profit or (Loss) for Period	1,217	652

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Balance sheet

As at 31 July 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:		125
Current assets:	7,290	5,654
Creditors: amounts falling due within one year:	(962)	(711)
Net current assets (liabilities):	6,328	4,943
Total assets less current liabilities:	6,328	5,068
Total net assets (liabilities):	6,328	5,068
Capital and reserves:	6,328	5,068

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2019

And Signed On Behalf Of The Board By:

Name: Emmanuel Onwukwe Eze

Status: Director

The notes form part of these financial statements

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.