EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Company Registration Number:
08612421 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 July 2019

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 2019

	2019	*2018*
	£	**£**
Turnover	**28,899**	41,118
Cost of Materials	**(6,098)**	(7,812)
Other charges	**(22,423)**	(32,089)
Profit or (Loss) for Period	**378**	1,217

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Balance sheet

As at 31 July 2019

	2019	*2018*
	£	**£**
Current assets:	**7,006**	7,290
Creditors: amounts falling due within one year:	**(372)**	(950)
Net current assets (liabilities):	**6,634**	6,340
Total assets less current liabilities:	**6,634**	6,340
Total net assets (liabilities):	**6,634**	6,340
Capital and reserves:	**6,634**	6,340

Balance sheet continued

For the year ending 31 July 2019 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 2020
And Signed On Behalf Of The Board By:

Name: Emmanuel Onwukwe Eze
Status: Director

The notes form part of these financial statements

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.