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AMENDED

Registration number: 08860607

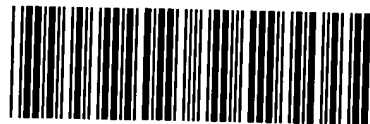
Nameloc Training Consultancy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2018

AWR Accountants Limited
Chartered Certified Accountants
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ

FRIDAY



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09/11/2018
COMPANIES HOUSE

Nameloc Training Consultancy Limited

Company Information

Director	Miss Kerene Coleman
Registered office	Unit 11 Empire Business Park Parcel Terrace Derby Derbyshire DE1 1LY
Accountants	AWR Accountants Limited Chartered Certified Accountants 37 Normanton Road Lawrence House Derby Derbyshire DE1 2GJ

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Nameloc Training Consultancy Limited
for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nameloc Training Consultancy Limited for the year ended 31 January 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Nameloc Training Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 24 June 2016. Our work has been undertaken solely to prepare for your approval the accounts of Nameloc Training Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Nameloc Training Consultancy Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nameloc Training Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nameloc Training Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nameloc Training Consultancy Limited. You consider that Nameloc Training Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nameloc Training Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AWR Accountants Limited
Chartered Certified Accountants
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ

19 October 2018

Nameloc Training Consultancy Limited

(Registration number: 08860607)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	<u>206</u>	<u>413</u>
Current assets	403	2,276
Prepayments and accrued income	118	-
Creditors: Amounts falling due within one year	<u>(602)</u>	<u>(2,239)</u>
Net current (liabilities)/assets	<u>(81)</u>	<u>37</u>
Total assets less current liabilities	125	450
Provisions for liabilities	(124)	(124)
Accruals and deferred income	<u>-</u>	<u>(325)</u>
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit 11 Empire Business Park
Parcel Terrace
Derby
Derbyshire
DE1 1LY
England

These financial statements were authorised for issue by the director on 19 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

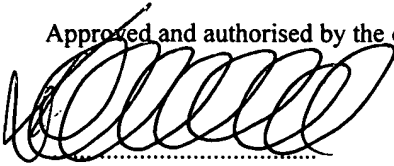
Nameloc Training Consultancy Limited

(Registration number: 08860607)

Balance Sheet as at 31 January 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 October 2018

A handwritten signature in black ink, appearing to be 'Kerene Coleman', written over a dotted line.

Miss Kerene Coleman
Director