**Registered Number 08860607**

# NAMELOC TRAINING CONSULTANCY LIMITED

## Micro-entity Accounts

## 31 January 2020

**NAMELOC TRAINING CONSULTANCY LIMITED** **Registered Number 08860607**

## Micro-entity Balance Sheet as at 31 January 2020

| | *Notes* | *2020* | *2019* |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | 115 | 154 |
| **Current Assets** | | 1,410 | 249 |
| **Creditors: amounts falling due within one year** | | (997) | (278) |
| **Net current assets (liabilities)** | | 413 | (29) |
| **Total assets less current liabilities** | | 528 | 125 |
| **Provisions for liabilities** | | (124) | (124) |
| **Accruals and deferred income** | | (403) | - |
| **Total net assets (liabilities)** | | 1 | 1 |
| **Capital and reserves** | | 1 | 1 |

- For the year ending 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2020

And signed on their behalf by:
**Kerene Coleman, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2020

### 1 Employees

| | *2020* | *2019* |
|---|---|---|
| Average number of employees during the period | 1 | 1 |

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