

**NAMELOC TRAINING CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Nameloc Training Consultancy Limited
Balance Sheet
As At 31 January 2023

Registered number: 08860607

	2023	2022 as restated
	£	£
Fixed assets	4,903	2,825
Current assets	53,007	124,597
Creditors: Amounts Falling Due Within One Year	(6,061)	(30,388)
NET CURRENT ASSETS	46,946	94,209
TOTAL ASSETS LESS CURRENT LIABILITIES	51,849	97,034
Provisions for liabilities	(124)	(124)
Accruals and deferred income	-	(690)
NET ASSETS	51,725	96,220
CAPITAL AND RESERVES	51,725	96,220

Notes

1. General Information

Nameloc Training Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08860607 . The registered office is Lawrence House, 37 Normanton Road, Derby, Derbyshire, DE1 2GJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss Kerene Coleman

Director

16/10/2023

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.