

**NAMELOC TRAINING CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Nameloc Training Consultancy Limited
Balance Sheet
As At 31 January 2024

Registered number: 08860607

	2024	2023
	£	£
Fixed assets	4,038	4,903
Current assets	14,932	53,007
Prepayments and accrued income	250	-
Creditors: Amounts Falling Due Within One Year	(2,156)	(6,061)
NET CURRENT ASSETS	13,026	46,946
TOTAL ASSETS LESS CURRENT LIABILITIES	17,064	51,849
Provisions for liabilities	(124)	(124)
NET ASSETS	16,940	51,725
CAPITAL AND RESERVES	16,940	51,725

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: 2 (2023: 1)

For the year ending 31 January 2024 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

01/05/2024

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.