

**NAMELOC TRAINING CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Nameloc Training Consultancy Limited
Balance Sheet
As At 31 January 2025

Registered number: 08860607

	2025	2024
	£	£
Fixed assets	2,180	4,038
Current assets	5,708	14,932
Prepayments and accrued income	-	250
Creditors: Amounts Falling Due Within One Year	(1,456)	(2,156)
NET CURRENT ASSETS	4,252	13,026
TOTAL ASSETS LESS CURRENT LIABILITIES	6,432	17,064
Provisions for liabilities	(124)	(124)
NET ASSETS	6,308	16,940
CAPITAL AND RESERVES	6,308	16,940

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 (2024: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2025
	£	£	£	£	£
Miss Kerene Coleman	-	4,000	-	-	4,000

The above loan is unsecured, interest free and repayable on demand.

Nameloc Training Consultancy Limited
Balance Sheet (continued)
As At 31 January 2025

For the year ending 31 January 2025 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
28/10/2025

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.