

**MEG TRAINING SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2022**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Meg Training Solutions Ltd
Balance Sheet
As at 30 July 2022

Registered number: 09124708

	2022	2021
	£	£
Fixed assets	47,115	15,918
Current assets	62,924	26,559
Creditors: Amounts Falling Due Within One Year	(64,794)	(32,769)
NET CURRENT LIABILITIES	(1,870)	(6,210)
TOTAL ASSETS LESS CURRENT LIABILITIES	45,245	9,708
Creditors: Amounts Falling After More Than One Year	(44,480)	(33,965)
Accruals and deferred income	(475)	(439)
NET ASSETS/(LIABILITIES)	290	(24,696)
CAPITAL AND RESERVES	290	(24,696)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 July 2022
	£	£	£	£	£
Mr Mark Gaines	12,809	151,466	136,001	-	2,656

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

3. General Information

Meg Training Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09124708 . The registered office is Wilpshire Lane Cottage Vicarage Lane, Wilpshire, Blackburn, Lancashire, BB1 9HY.

Meg Training Solutions Ltd
Balance Sheet (continued)
As at 30 July 2022

For the year ending 30 July 2022 the company was entitled to exemption from audit 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 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

Mr Mark Gaines

Director

7 December 2022

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.