

**MEG TRAINING SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2023**

Meg Training Solutions Ltd
Balance Sheet
As At 30 July 2023

Registered number: 09124708

	2023	2022
	£	£
Fixed assets	55,982	47,115
Current assets	101,259	62,924
Creditors: Amounts Falling Due Within One Year	(132,759)	(64,794)
NET CURRENT LIABILITIES	(31,500)	(1,870)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,482	45,245
Creditors: Amounts Falling After More Than One Year	(23,741)	(44,480)
Accruals and deferred income	(485)	(475)
NET ASSETS	256	290
CAPITAL AND RESERVES	256	290

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 July 2023
	£	£	£	£	£
Mr Mark Gaines	2,656	153,974	103,474	-	53,156

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

Meg Training Solutions Ltd
Balance Sheet (continued)
As At 30 July 2023

For the year ending 30 July 2023 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

23 April 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.