

Registered Number 09414421

TRAINING PERSONIFIED LTD

Micro-entity Accounts

31 January 2016

Micro-entity Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	1	1,358
		<u>1,358</u>
Current assets		
Debtors		560
Cash at bank and in hand		294
		<u>854</u>
Prepayments and accrued income		386
Creditors: amounts falling due within one year		(12,811)
Net current assets (liabilities)		<u>(11,571)</u>
Total assets less current liabilities		<u>(10,212)</u>
Total net assets (liabilities)		<u>(10,212)</u>
Capital and reserves		<u>(10,212)</u>

- For the year ending 31 January 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 February 2016

And signed on their behalf by:
Zoe Bennett, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2016

1 Tangible fixed assets

	£
Cost	
Additions	2,037
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,037</u>
Depreciation	
Charge for the year	679
On disposals	-
At 31 January 2016	<u>679</u>
Net book values	
At 31 January 2016	<u><u>1,358</u></u>

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