Theia Training Ltd. Filleted
Accounts Cover

Theia Training Ltd.

Company No. 09831717

Unaudited Accounts

30 June 2022

Theia Training Ltd. Directors Report
Registrar
The Directors present their report and accounts for the period ended 30 June 2022.

Principal activities

The principal activity of the company during the period under review was Other education not elsewhere classified.

Directors

The Directors who served during the period were as follows:

M.N. Cochrane
K.D. Swords

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.N. Cochrane
Director
01 August 2022

Theia Training Ltd. Balance Sheet
Registrar
at 30 June 2022

Company No. 09831717	**2022**	**2021**
	£	**£**
Current assets	-	3,328
Prepayments and accrued income	-	250
Creditors: Amounts falling due within one year	-	(2,774)
Net current assets	-	804
Total assets less current liabilities	-	804
Accruals and deferred income	-	(618)
	-	186
Capital and reserves	-	186

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the period:	0	0

3 **General information**

Its registered number is: 09831717
Its registered office is:
Courthill House
60 Water Lane
Wilmslow
Cheshire
SK9 5AJ

For the period ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 01 August 2022 and signed on its behalf by:

M.N. Cochrane - Director

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.