

**ARMIGER TRAINING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

ARMIGER TRAINING SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ARMIGER TRAINING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Luke Armiger
Company Number	10314708 (England and Wales)
Registered Office	79 NELSON GARDENS BRAINTREE CM7 9TG UNITED KINGDOM
Accountants	MBM Associates 22 Dimmock Close Leighton Buzzard Bedfordshire LU7 4RY

ARMIGER TRAINING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	5,640	5,640
Current assets			
Cash at bank and in hand		1,104	341
Creditors: amounts falling due within one year	<u>5</u>	(5,974)	(11,284)
Net current liabilities		<u>(4,870)</u>	<u>(10,943)</u>
Net assets/(liabilities)		770	(5,303)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		769	(5,304)
Shareholders' funds		<u>770</u>	<u>(5,303)</u>

For the year ending 31 August 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 January 2020.

Luke Armiger
Director

Company Registration No. 10314708

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Motor vehicles	Not charged
----------------	-------------

4 Tangible fixed assets

Tangible fixed assets	Motor vehicles
Cost or valuation	£
At 1 September 2018	5,640
At 31 August 2019	5,640
Depreciation	-
At 31 August 2019	-
Net book value	
At 31 August 2019	5,640
At 31 August 2018	5,640

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	5,204	4,874
Loans from directors	-	5,640
Accruals	770	770
	<u>5,974</u>	<u>11,284</u>

ARMIGER TRAINING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

