REGISTERED NUMBER: 11340607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 2 MAY 2018 TO 31 MAY 2019

FOR

DRAGON TRAINING & RECRUITMENT LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 2 MAY 2018 TO 31 MAY 2019

	Page
Company Information	1
Balance Sheet	2
Chartered Accountants' Report	4

DRAGON TRAINING & RECRUITMENT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 2 MAY 2018 TO 31 MAY 2019

DIRECTORS:	A Edwards-Davies C A Grady
REGISTERED OFFICE:	Metropole Chambers 2nd Floor Salubrius Passage Swansea SA1 3RT
REGISTERED NUMBER:	11340607 (England and Wales)
ACCOUNTANTS:	John F. Harvey Dynevor House 5-6 De La Beche Street Swansea SA1 3HA

BALANCE SHEET
31 MAY 2019

	£	£
FIXED ASSETS		8,320
CURRENT ASSETS	117,051	
CREDITORS		
Amounts falling due within one year	(113,261)	
NET CURRENT ASSETS		3,790
TOTAL ASSETS LESS CURRENT LIABILITIES		12,110
CAPITAL AND RESERVES		12,110

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 May 2019:

	£
A Edwards-Davies	
Balance outstanding at start of period	-
Amounts advanced	28,823
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	28,823
C A Grady	
Balance outstanding at start of period	-
Amounts advanced	32,196
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	32,196

continued...

BALANCE SHEET - continued
31 MAY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 30 March 2020 and were signed on its behalf by:

A Edwards-Davies - Director

C A Grady - Director

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF DRAGON TRAINING & RECRUITMENT LIMITED (BY SHARES)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dragon Training & Recruitment Limited for the period ended 31 May 2019 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Dragon Training & Recruitment Limited, as a body, in accordance with the terms of our engagement letter dated 25 June 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Dragon Training & Recruitment Limited and state those matters that we have agreed to state to the Board of Directors of Dragon Training & Recruitment Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dragon Training & Recruitment Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Dragon Training & Recruitment Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dragon Training & Recruitment Limited. You consider that Dragon Training & Recruitment Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Dragon Training & Recruitment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John F. Harvey
Dynevor House
5-6 De La Beche Street
Swansea
SA1 3HA

30 March 2020

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.