

Company registration number: 12166370

Cornerbrook Training (UK) Ltd

Unaudited filleted financial statements

31 March 2026

Cornerbrook Training (UK) Ltd

Contents

Statement of financial position

Cornerbrook Training (UK) Ltd**Statement of financial position****31 March 2026**

	31/03/26		31/03/25
	£	£	£
Fixed assets		407,775	407,775
		<u> </u>	<u> </u>
Current assets	2		2
Prepayments and accrued income	2,250		3,000
	<u> </u>		<u> </u>
		2,252	3,002
Creditors: amounts falling due within one year		(122,525)	(93,275)
		<u> </u>	<u> </u>
Net current liabilities		(120,273)	(90,273)
		<u> </u>	<u> </u>
Total assets less current liabilities		287,502	317,502
Creditors: amounts falling due after more than one year		(87,500)	(117,500)
		<u> </u>	<u> </u>
Net assets		200,002	200,002
		<u> </u>	<u> </u>
Capital and reserves		200,002	200,002
		<u> </u>	<u> </u>

Cornerbrook Training (UK) Ltd

Year ended 31 March 2026

For the year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2026 , and are signed on behalf of the board by:

Mr G Gilligan

Director

Company registration number: 12166370

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cornerbrook, Ewood Bridge, Rossendale, BB4 6JY.

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.