

Company registration number: 13740607

Vertex Training and Consultancy Ltd

Unaudited filleted financial statements

31 July 2023

Vertex Training and Consultancy Ltd

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Vertex Training and Consultancy Ltd

Directors and other information

Director	Mr Isaac Morrison
Company number	13740607
Registered office	349 Bury Old Road Prestwich Manchester M25 1PY
Accountants	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

Vertex Training and Consultancy Ltd

Statement of financial position

31 July 2023

	2023	2022
	£	£
Fixed assets	373	466
Current assets	7,637	9,268
Creditors: amounts falling due within one year	(3,095)	(3,440)
Net current assets	4,542	5,828
Total assets less current liabilities	4,915	6,294
Accruals and deferred income	(750)	(750)
Net assets	4,165	5,544
Capital and reserves	4,165	5,544
Notes to the financial statements		

Vertex Training and Consultancy Ltd

Year ended 31 July 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: Nil).

For the year ending 31 July 2023 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 18 March 2024 , and are signed on behalf of the board by:

Mr Isaac Morrison

Director

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The company is a private company limited by shares, registered in England & Wales.

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.