

REGISTERED NUMBER: SC212866 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

EXCEL TRAINING INTERNATIONAL (ETI) LTD

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EXCEL TRAINING INTERNATIONAL (ETI) LTD (REGISTERED NUMBER: SC212866)

BALANCE SHEET

30 November 2017

30.11.16			30.11.17	
£	£		£	£
	2,688	FIXED ASSETS		2,524
26,907		CURRENT ASSETS	30,617	
		CREDITORS		
(26,588)		Amounts falling due within one year	(27,638)	
	319	NET CURRENT ASSETS		2,979
	3,007	TOTAL ASSETS LESS CURRENT LIABILITIES		5,503
	3,007	CAPITAL AND RESERVES		5,503

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

EXCEL TRAINING INTERNATIONAL (ETI) LTD is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC212866
Registered office: 9 Glasgow Road
Paisley
PA1 3QS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2017 and 30 November 2016:

	30.11.17	30.11.16
	£	£
M Carr		
Balance outstanding at start of year	3,861	-
Amounts advanced	53,396	3,861
Amounts repaid	(60,000)	-
Balance outstanding at end of year	(2,743)	3,861

BALANCE SHEET - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2018 and were signed by:

M Carr - 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.