

FIRST-2-Aid-U-Training Limited
FILLETED ACCOUNTS COVER

FIRST-2-Aid-U-Training Limited

Company No. SC415607

Unaudited Accounts

31 October 2017

FIRST-2-Aid-U-Training Limited
BALANCE SHEET REGISTRAR
at 31 October 2017
Company No. SC415607

	2017	2016
	£	£
Fixed assets	2,144	587
Current assets	16,293	3,463
Prepayments and accrued income	-	1,987
Creditors: Amounts falling due within one year	(12,693)	(3,703)
Net current assets	3,600	1,747
Total assets less current liabilities	5,744	2,334
Creditors: Amounts falling due after more than one year	(6,673)	-
Accruals and deferred income	(185)	(2,234)
	(1,114)	100
Capital and reserves	(1,114)	100

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC415607

Its registered office is:
423 Paisley Road West
Glasgow
G51 1PZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 April 2018

And signed on its behalf by:

J.J. Carr
Director
16 April 2018

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.