

Registered number
02896233

International Road Safety Training Limited

Filleted Accounts

31 January 2018

International Road Safety Training Limited**Registered number: 02896233****Balance Sheet****as at 31 January 2018**

	2018	2017
	£	£
Fixed assets	36,526	18,423
Current assets	99,091	155,125
Creditors: amounts falling due within one year	(5,428)	(35,148)
Net current assets	93,663	119,977
Total assets less current liabilities	130,189	138,400
Accruals and deferred income	(1,095)	(1,285)
Net assets	129,094	137,115
 Capital and reserves	 129,094	 137,115
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is Sigma House, A13 Eastbound, Orsett, Grays, Essex, RM16 3AY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Hull

Director

Approved by the board on 22 October 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.