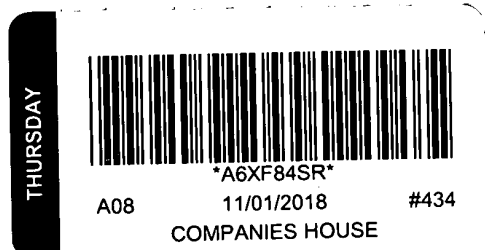


Company Registration Number 02986246 (England and Wales)

E.F.A. TRAINING AND CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR



E.F.A. TRAINING AND CONSULTANCY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

| | 2017 | | 2016 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,655 | | 4,091 |
| Current assets | 193,295 | | 174,492 | |
| Prepayments and accrued income | 542 | | 531 | |
| Creditors: amounts falling due within one year | (44,551) | | (52,171) | |
| Net current assets | | 149,286 | | 122,852 |
| Total assets less current liabilities | | 151,941 | | 126,943 |
| Net assets | | 151,941 | | 126,943 |
| Capital and reserves | | 151,941 | | 126,943 |

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

E.F.A. Training and Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 407 Kingfisher Business Centre, Rawtenstall, Rossendale, Lancashire, BB4 8ES.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

E.F.A. TRAINING AND CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5/1/18



Mr Peter McNab

Director

Company Registration Number 02986246