

**P H TRAINING ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

P H Training Associates Limited
Balance Sheet
As at 30 April 2018

Registered number: 04408126

	2018	2017
	£	£
Fixed assets	882	1,098
Current assets	65,427	66,921
Prepayments and accrued income	-	173
Creditors: Amounts Falling Due Within One Year	(8,180)	(13,688)
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NET CURRENT ASSETS	57,247	53,406
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TOTAL ASSETS LESS CURRENT LIABILITIES	58,129	54,504
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Accruals and deferred income	(850)	(2,040)
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NET ASSETS	57,279	52,464
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CAPITAL AND RESERVES	57,279	52,464
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

P H Training Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04408126. The registered office is 58 Shackleton Avenue, Yate, Bristol, BS37 4NW.

P H Training Associates Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Jones

21/06/2018

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.