

**Company registration number: 05781477**

**TT Training Consultants Limited**

**Unaudited filleted financial statements**

**31 March 2018**

# **TT Training Consultants Limited**

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## **TT Training Consultants Limited**

### **Directors and other information**

<b>Directors</b>	T Tombak T Prokayeva L Tombak
<b>Secretary</b>	T Prokayeva
<b>Company number</b>	05781477
<b>Registered office</b>	The Clock House Station Approach Marlow Bucks SL7 1NT
<b>Accountants</b>	Pink Accounting Resources Ltd

# TT Training Consultants Limited

## Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	7,876	8,267
Creditors: amounts falling due within one year	( 5,139)	( 5,791)
<b>Net current assets</b>	<b>2,737</b>	<b>2,476</b>
<b>Total assets less current liabilities</b>	<b>2,737</b>	<b>2,476</b>
Accruals and deferred income	( 1,560)	( 1,560)
<b>Net assets</b>	<b>1,177</b>	<b>916</b>
<b>Capital and reserves</b>	<b>1,177</b>	<b>916</b>
<b>Notes to the financial statements</b>		

## TT Training Consultants Limited

Year ended 31 March 2018

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T Tombak	244	( 929)	( 685)

**2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T Tombak	2,218	( 1,974)	244

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018 , and are signed on behalf of the board by:

**T Tombak**

Director

Company registration number: 05781477

The company is a private company limited by shares, registered in United Kingdom.

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.