

Registered number  
05858207

# **Academy for Certification & Training Limited**

## **Unaudited Filleted Accounts**

**30 June 2017**

**Academy for Certification & Training Limited****Registered number:** 05858207**Balance Sheet****as at 30 June 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	106	213
<b>Current assets</b>			
Debtors	3	5,421	5,008
Cash at bank and in hand		4,923	16,251
		<u>10,344</u>	<u>21,259</u>
<b>Creditors: amounts falling due within one year</b>	4	(8,215)	(10,525)
<b>Net current assets</b>		<u>2,129</u>	<u>10,734</u>
<b>Net assets</b>		<u>2,235</u>	<u>10,947</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,135	10,847
<b>Shareholders' funds</b>		<u>2,235</u>	<u>10,947</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Samson Dufegha

Director

Approved by the board on 14 March 2018

## for the year ended 30 June 2017

	Equipment £
<b>Cost</b>	
At 1 July 2016	1,904
Disposals	(465)
At 30 June 2017	<u>1,439</u>
<b>Depreciation</b>	
At 1 July 2016	1,691
Charge for the year	107
On disposals	(465)
At 30 June 2017	<u>1,333</u>
<b>Net book value</b>	
At 30 June 2017	<u>106</u>
At 30 June 2016	213

<b>3 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,022	2,563
Other debtors	4,399	2,445
	<u>5,421</u>	<u>5,008</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	4,650	6,545
Other taxes and social security costs	1,319	1,841
Director's current account	2,246	2,099
Other creditors	-	40
	<u>8,215</u>	<u>10,525</u>

## **5 Controlling party**

The company is controlled by Samson Dufegha by virtue of his majority shareholding.

## **6 Other information**

Academy for Certification & Training Limited is a private company limited by shares and incorporated in England. Its registered office is:

27 Bateson Road  
Cambridge  
CB4 3HF

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.