

Registered number: 06334548

The Conflict Training Company Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2017

Prepared By:

Castle Accountancy Limited

Chartered Accountants

Parkfield House

Park Street

Stafford

ST17 4AL

The Conflict Training Company Limited

Registered Number: 06334548

BALANCE SHEET AT 31/07/2017

	2017	2016
	£	£
Fixed assets	14,815	13,516
Current assets	34,348	22,813
Creditors: amounts falling due within one year	(18,952)	(18,885)
Net Current Assets	<u>15,396</u>	<u>3,928</u>
Total assets less current liabilities	30,211	17,444
Provisions for liabilities	-	2,703
Accruals and deferred income	<u>1,100</u>	<u>950</u>
Net Assets	<u>29,111</u>	<u>13,791</u>
Capital and reserves	<u>29,111</u>	<u>13,791</u>

For the year ending 31/07/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 06/12/2017 and signed on their behalf by

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Director

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.