

**ACADEMY TRAINING GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ACADEMY TRAINING GROUP LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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# ACADEMY TRAINING GROUP LIMITED

## Balance Sheet

As at 31 March 2017

Registered number: 06765075

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		3,541		9,326	
Cash at bank and in hand		1,015,749		441,524	
		<u>1,019,290</u>		<u>450,850</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(563,629 )</u>		<u>(222,863 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>455,661</u>		<u>227,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>455,661</u>		<u>227,987</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>			<u>(110,051 )</u>		<u>(103,431 )</u>
<b>NET ASSETS</b>			<u><u>345,610</u></u>		<u><u>124,556</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>345,609</u>		<u>124,555</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>345,610</u></u>		<u><u>124,556</u></u>

**ACADEMY TRAINING GROUP LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr David Allen**

**20th November 2017**

The notes on page 4 form part of these financial statements.

**ACADEMY TRAINING GROUP LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 April 2015	1	100,646	100,647
Profit for the year and total comprehensive income	-	23,909	23,909
As at 31 March 2016 and 1 April 2016	1	124,555	124,556
Profit for the year and total comprehensive income	-	221,054	221,054
As at 31 March 2017	1	345,609	345,610

**ACADEMY TRAINING GROUP LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.00	1	1	1

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.