

REGISTERED NUMBER: 08002550 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2020

FOR

**CHALLENGING QUALITIES TRAINING &
CONSULTANCY LIMITED**

**CHALLENGING QUALITIES TRAINING &
CONSULTANCY LIMITED (REGISTERED NUMBER: 08002550)**

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**CHALLENGING QUALITIES TRAINING &
CONSULTANCY LIMITED (REGISTERED NUMBER: 08002550)**

**BALANCE SHEET
29 FEBRUARY 2020**

	29.2.20	28.2.19
	£	£
CURRENT ASSETS	36,951	26,873
CREDITORS		
Amounts falling due within one year	(36,036)	(26,782)
NET CURRENT ASSETS	<u>915</u>	<u>91</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>915</u>	<u>91</u>
CAPITAL AND RESERVES	<u>915</u>	<u>91</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Challenging Qualities Training & Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08002550

Registered office: 27a Cemmaes Court Road
Hemel Hempstead
Hertfordshire
HP1 1SU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 29 February 2020 and the period ended 28 February 2019:

	29.2.20	28.2.19
	£	£
D Reading		
Balance outstanding at start of year	22,406	18,426
Amounts advanced	-	3,980
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>22,406</u>

**CHALLENGING QUALITIES TRAINING &
CONSULTANCY LIMITED (REGISTERED NUMBER: 08002550)**

**BALANCE SHEET - continued
29 FEBRUARY 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 26 February 2021 and were signed by:

D Reading - 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.