

# Discover Training Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Woodville Accountancy  
UNIT 20B  
YARROW ROAD  
CHORLEY  
LANCASHIRE  
PR6 0LP

# Discover Training Ltd

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## **Discover Training Ltd Company Information**

**Directors** Miss Joanna Melissa Lack

Mrs Ratcliffe

**Registered office** 28 Bridgeman Terrace  
Wigan  
Greater Manchester  
WN1 1TD

**Accountants** Woodville Accountancy  
UNIT 20B  
YARROW ROAD  
CHORLEY  
LANCASHIRE  
PR6 0LP

**Discover Training Ltd**  
**(Registration number: 8375435)**  
**Balance Sheet as at 31 January 2017**

	Note	2017 £	2016 £
Fixed assets		1,143	-
Current assets		17,020	19,898
Creditors: Amounts falling due within one year		(16,082 )	(19,797 )
Net current assets		938	101
		2,081	101
Capital and reserves		2,081	101

The notes on page 3 form an integral part of these financial statements.

**Discover Training Ltd**  
**(Registration number: 8375435)**  
**Balance Sheet as at 31 January 2017**

**Notes to the Financial Statements for the Year Ended 31 January 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

28 Bridgeman Terrace

Wigan

Greater Manchester

WN1 1TD

These financial statements were authorised for issue by the Board on 20 June 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Discover Training Ltd**  
**(Registration number: 8375435)**  
**Balance Sheet as at 31 January 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 June 2017 and signed on its behalf by:

.....  
Miss Joanna Melissa Lack  
Director

.....  
Mrs Ratcliffe  
Director

The notes on page 3 form an integral part of these financial statements.

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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.