

**DISCOVER TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

DISCOVER TRAINING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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DISCOVER TRAINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

| | |
|--------------------------|---|
| Directors | Joanna Lack Tina Ratcliffe |
| Company Number | 8375435 (England and Wales) |
| Registered Office | 28 Bridgeman Terrace Greater Manchester WN1 1TD |
| Accountants | Woodville Accountancy Unit 20B, Yarrow Business Centre Yarrow Road Chorley Lancs PR6 0LP |

DISCOVER TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

| | 2018 | 2017 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 1,681 | 1,143 |
| Current assets | 1,381 | 4,211 |
| Creditors: amounts falling due within one year | 3,356 | (3,274) |
| Net current assets | 4,737 | 937 |
| Total assets less current liabilities | 6,418 | 2,080 |
| Net assets | 6,418 | 2,080 |
| Capital and reserves | 6,418 | 2,080 |

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year the company made loans to Discover Consultancy and Training CIC. Mrs T Ratcliffe, director, and Miss J Lack, director, are directors on both companies. At the end of the year the balance was £14,320.

During the year, the directors made payments on behalf of the company. At the year end, the following balances were owed to the directors -

T Ratcliffe - £2,133

J Lack - £766

2 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 October 2018

Joanna Lack
Director

Company Registration No. 8375435

