Company Registration No. 08915289 (England and Wales)

# MISSING PIECE TRAINING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

# MISSING PIECE TRAINING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

# MISSING PIECE TRAINING LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

**Director** Angela Caroline Griffiths

Secretary Heinke-Maria Griffiths

Company Number 08915289 (England and Wales)

**Registered Office** 20 HIGHPOOL LANE

NEWTON SWANSEA ABERTAWE SA3 4TX

## MISSING PIECE TRAINING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

		2018		2017
		£		£
Fixed assets		897		2,339
Current assets	1,662		3,408	
Prepayments and accrued income	-		96	
Creditors: amounts falling due within one year	(4,300)		(5,843)	
Net current liabilities		(2,638)		(2,339)
Total assets less current liabilities		(1,741)		-
Net liabilities	_	(1,741)	_	-
	<u>-</u>		_	
Capital and reserves		(1,741)		-
	<del>-</del>		_	

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 28 February 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 director acknowledges her 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 19 September 2018

Angela Caroline Griffiths Director

Company Registration No. 08915289

