

# **CORNWALL TRAINING AND CONSULTANCY LTD**

**Company Registration Number:  
09405587 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **CORNWALL TRAINING AND CONSULTANCY LTD**

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# **CORNWALL TRAINING AND CONSULTANCY LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

Unit 2 Southview House  
Treverbyn Road  
Carclaze  
St. Austell  
Cornwall  
PL25 4EJ

**Company Registration Number:**

09405587 (England and Wales)

# CORNWALL TRAINING AND CONSULTANCY LTD

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	57,976	59,466
Current assets:	70,720	54,876
Prepayments and accrued income:	2,214	2,214
Creditors: amounts falling due within one year:	( 61,449 )	( 25,258 )
<b>Net current assets (liabilities):</b>	<b>11,485</b>	<b>31,832</b>
Total assets less current liabilities:	69,461	91,298
Creditors: amounts falling due after more than one year:	( 32,940 )	( 78,058 )
Provision for liabilities:	( 11,610 )	( 11,893 )
<b>Total net assets (liabilities):</b>	<b>24,911</b>	<b>1,347</b>
<b>Capital and reserves:</b>	<b>24,911</b>	<b>1,347</b>

# **CORNWALL TRAINING AND CONSULTANCY LTD**

## **Balance sheet continued**

For the year ending 31 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 July 2018**

**And Signed On Behalf Of The Board By:**

Name: S Blench

Status: Director

The notes form part of these financial statements

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.