

Company Registration Number 09506769 (England and Wales)

**09-TRAINING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 26 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## 09-TRAINING LIMITED

### STATEMENT OF FINANCIAL POSITION

AS AT 26 JULY 2018

	2019		2018	
	£	£	£	£
Current assets	-		24,937	
Creditors: amounts falling due within one year	-		(7,399)	
Net current assets		-		17,538
Accruals and deferred income		-		(294)
Net assets		-		17,244
Capital and reserves		-		17,244

09-Training Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 26 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 August 2018 and are signed on its behalf by:

Mr I A McAdam  
**Director**

**Company Registration Number 09506769**

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.