

**NATIONAL TRAINING & SKILLS LTD**

**Company Registration Number:  
10175750 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 1 June 2018**

**End date: 31 May 2019**

# **NATIONAL TRAINING & SKILLS LTD**

## **Contents of the Financial Statements** **for the Period Ended 31 May 2019**

Balance sheet

Additional notes

Balance sheet notes

# NATIONAL TRAINING & SKILLS LTD

## Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		<b>0</b>	0
<b>Fixed assets</b>			
Tangible assets:	2	<b>3,373</b>	0
<b>Total fixed assets:</b>		<u><b>3,373</b></u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>331</b>	1
<b>Total current assets:</b>		<u><b>331</b></u>	<u>1</u>
Creditors: amounts falling due within one year:	3	<b>( 2,375 )</b>	0
<b>Net current assets (liabilities):</b>		<u><b>(2,044)</b></u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u><b>1,329</b></u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><b>1,329</b></u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>1</b>	1
Profit and loss account:		<b>1,328</b>	0
<b>Total Shareholders' funds:</b>		<u><b>1,329</b></u>	<u>1</u>

The notes form part of these financial statements

# **NATIONAL TRAINING & SKILLS LTD**

## **Balance sheet statements**

For the year ending 31 May 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 10 December 2019  
and signed on behalf of the board by:**

Name: Grace Matambanadzo  
Status: Director

The notes form part of these financial statements

# **NATIONAL TRAINING & SKILLS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These Accounts have been prepared under the Historical Cost Convention and in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102 applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to-date to the total estimated contract costs.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives.

#### **Other accounting policies**

The operating profit is stated after charging depreciation of owned tangible assets.

# NATIONAL TRAINING & SKILLS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 June 2018			0	0		0
Additions			621	3,594		4,215
Disposals						
Revaluations						
Transfers						
At 31 May 2019			621	3,594		4,215
<b>Depreciation</b>						
At 1 June 2018			0	0		0
Charge for year			124	718		842
On disposals						
Other adjustments						
At 31 May 2019			124	718		842
<b>Net book value</b>						
At 31 May 2019			497	2,876		3,373
At 31 May 2018			0	0		0

# NATIONAL TRAINING & SKILLS LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 3. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Taxation and social security	1,836	0
Other creditors	539	0
Total	<u>2,375</u>	<u>0</u>

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.