

HEALTH AND SAFETY AT WORK TRAINING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

HEALTH AND SAFETY AT WORK TRAINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	3,939	5,319
Current assets	15,621	17,897
Prepayments and accrued income	224	235
Creditors: amounts falling due within one year	(12,165)	(14,833)
Net current assets	3,680	3,299
Total assets less current liabilities	7,619	8,618
Accruals and deferred income	(150)	(200)
Net assets	7,469	8,418
Capital and reserves	7,469	8,418

NOTES TO THE ACCOUNTS

1 Statutory information

Health and Safety at Work Training Limited is a private company, limited by shares, registered in England and Wales, registration number 10690422. The registered office is UNIT 81, 123 STRATFORD ROAD, SHIRLEY, B90 3ND, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 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 15 September 2020

Shona Collier
Director

Company Registration No. 10690422

