The Counselling Training Centre Ltd

Company No. 10943899

Unaudited Accounts

30 September 2020

The Counselling Training Centre Ltd
Directors Report Registrar
The Director presents her report and accounts for the year ended 30 September 2020.

Principal activities

The principal activity of the company during the year under review was management of real estate on a fee or contract basis.

Director

The Director who served during the year was as follows:

J. Baah

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. Baah
Director
30 September 2020

The Counselling Training Centre Ltd
Balance Sheet Registrar
at 30 September 2020

Company No. 10943899	**2020**	**2019**
	£	**£**
Current assets	12,611	15,619
Creditors: Amounts falling due within one year	(11,760)	(20,709)
Net current liabilities	851	(5,090)
Total assets less current liabilities	851	(5,090)
Accruals and deferred income	-	(1)
	851	(5,091)
Capital and reserves	851	(5,091)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2020 Number		**2019 Number**
The average monthly number of employees (including directors) during the year was:	1 2	2	1

3 **General information**

Its registered number is: 10943899
Its registered office is:
92 Tomlinson Avenue
Luton
LU4 0QQ

For the year ended 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
The accounts were approved by the board of directors on 30 September 2020 and signed on its behalf by:

J. Baah - Director