

ABC ARRAN TRAINING LIMITED

**Company Registration Number:
SC373169 (Scotland)**

Unaudited micro entity accounts for the year ended 17 July 2020

Period of accounts

Start date: 18 July 2019

End date: 17 July 2020

ABC ARRAN TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 17 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ABC ARRAN TRAINING LIMITED

Company Information

for the Period Ended 17 July 2020

Registered office:

Cherri Cottage
Shore Road
Lochranza
Isle Of Arran
North Ayrshire
KA27 8HJ

Company Registration Number:

SC373169 (Scotland)

ABC ARRAN TRAINING LIMITED

Profit and Loss Account for the Period Ended 17 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	3,957	-
Cost of Materials	(4,829)	-
Profit or (Loss) for Period	(872)	-

ABC ARRAN TRAINING LIMITED

Balance sheet

As at 17 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	
FixedAssets:	800	800
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>0</u>	<u></u>
Total assets less current liabilities:	800	800
Total net assets (liabilities):	<u>800</u>	<u>800</u>
Capital and reserves:	<u>800</u>	<u>800</u>

ABC ARRAN TRAINING LIMITED

Balance sheet continued

For the year ending 17 July 2020 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 11 October 2020

And Signed On Behalf Of The Board By:

Name: chris traill

Status: Director

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 17 July 2020

1. Employee Information

Average number of employees: 1

ABC ARRAN TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 17 July 2020

2. Off balance sheet disclosure

No

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.