

Registered number
SC439368

Charles Goldie Training Solutions Ltd

Abbreviated Accounts

31 March 2016

Charles Goldie Training Solutions Ltd**Registered number:** SC439368**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	474	177
Current assets			
Debtors		-	7,781
Cash at bank and in hand		188,502	196,037
		<u>188,502</u>	<u>203,818</u>
Creditors: amounts falling due within one year		<u>(48,098)</u>	<u>(55,388)</u>
Net current assets		140,404	148,430
Net assets		<u>140,878</u>	<u>148,607</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		140,778	148,507
Shareholders' funds		<u>140,878</u>	<u>148,607</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Goldie

Director

Approved by the board on 15 December 2016

for the year ended 31 March 2016

Ordinary shares	£1 each	100	100	100
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