

Registered number  
SC439368

Charles Goldie Training Solutions Limited

Filleted Accounts

31 March 2018

**Charles Goldie Training Solutions Limited****Registered number: SC439368****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	128	256
Current assets	123,948	122,101
Creditors: amounts falling due within one year	(7,994)	(5,085)
Net current assets	115,954	117,016
Total assets less current liabilities	116,082	117,272
<b>Net assets</b>	<b>116,082</b>	<b>117,272</b>
 <b>Capital and reserves</b>	 <b>116,082</b>	 <b>117,272</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Sherwood, Barraview, Oldmeldrum AB51 0EP.

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

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

The director acknowledges his 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 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.

C Goldie

Director

Approved by the board on 27 December 2018

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.