

**SPOT ON TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Spot On Training Limited
Balance Sheet
As at 31 July 2021

Registered number: SC542757

	2021	2020
	£	£
Fixed assets	669	-
Current assets	22,033	28,825
Creditors: Amounts Falling Due Within One Year	(9,397)	(7,636)
NET CURRENT ASSETS	12,636	21,189
TOTAL ASSETS LESS CURRENT LIABILITIES	13,305	21,189
Accruals and deferred income	(719)	(720)
NET ASSETS	12,586	20,469
CAPITAL AND RESERVES	12,586	20,469

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Spot On Training Limited is a private company, limited by shares, incorporated in Scotland, registered number SC542757 . The registered office is 10 India Street , Montrose, DD10 8PG.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Malcolm McEwan

Director
6th February 2021

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.