

# **A6 TRAINING AND CONSULTANCY LTD**

**Company Registration Number:  
06025999 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **A6 TRAINING AND CONSULTANCY LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2017**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Profit and Loss Account - 5](#)**

**[Balance sheet - 6](#)**

# **A6 TRAINING AND CONSULTANCY LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

**Director:**

David Foord

Alison Foord

**Secretary:**

Alison Foord

**Registered office:**

61  
Darwin Crescent  
Loughborough  
Leicestershire  
LE11 5SA

**Company Registration Number:**

06025999 (England and Wales)

# **A6 TRAINING AND CONSULTANCY LTD**

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

A6 Training and Consultancy Ltd provide training, consultancy and resource development with a focus on the use of IT and recent technologies in the use of education and training.

### **Company policy on the employment of disabled persons**

A6 Training and Consultancy Ltd, is committed to equal opportunities with the recruitment and employment of staff, and would carry out necessary adjustments to support a disabled person working for the company.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**

David Foord

Alison Foord

Page 3

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### **Secretary**

Alison Foord

**This report was approved by the board of directors on 21 June 2018  
And Signed On Behalf Of The Board By:**

Name: Alison Foord  
Status: Director

## **A6 TRAINING AND CONSULTANCY LTD**

### **Profit and Loss Account**

**for the Period Ended 31 December 2017**

	<b><i>2017</i></b> <b><i>£</i></b>	<b><i>2016</i></b> <b><i>£</i></b>
Turnover	<b>44,420</b>	57,194
Other Income	<b>23</b>	3
Staff Costs	<b>(17,441)</b>	(14,469)
Depreciation and Writeoffs	<b>(904)</b>	(1,104)
Other charges	<b>(4,716)</b>	(4,917)
Tax on Profit	<b>(4,210)</b>	(7,456)
Profit or (Loss) for Period	<b>17,172</b>	29,251

Page 4

## **A6 TRAINING AND CONSULTANCY LTD**

### **Balance sheet**

**As at 31 December 2017**

	<b><i>2017</i></b> <b><i>£</i></b>	<b><i>2016</i></b> <b><i>£</i></b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>895</b>	1,389
Current assets:	<b>9,408</b>	18,940
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 120 )</b>	( 1,782 )
<b>Net current assets (liabilities):</b>	<b>9,288</b>	17,158
Total assets less current liabilities:	<b>10,183</b>	18,547

Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 4,210 )	( 7,456 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>5,973</b>	<b>11,091</b>
<b>Capital and reserves:</b>	<b>5,973</b>	<b>11,091</b>

## A6 TRAINING AND CONSULTANCY LTD

### Balance sheet continued

For the year ending 31 December 2017 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.

Page 6

**This report was approved by the board of directors on 21 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Alison Foord

Status: Director

The notes form part of these financial statements

