

EXCEL TRAINING AND CONSULTANCY SOLUTIONS LTD

**Company Registration Number:
05919019 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

EXCEL TRAINING AND CONSULTANCY SOLUTIONS LTD

Company Information

for the Period Ended 31 December 2015

Director:

Chris Davison

Caryl Frisby

Secretary:

Chris Davison

Registered office:

33
Rogers House
Page Street
London
SW1P 4EX

Company Registration Number:

05919019 (England and Wales)

EXCEL TRAINING AND CONSULTANCY SOLUTIONS LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	225	225
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,802)	(1,802)
Net current assets (liabilities):	(1,577)	(1,577)
Total assets less current liabilities:	(1,577)	(1,577)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(1,577)</u>	<u>(1,577)</u>
Capital and reserves:	(1,577)	(1,577)

EXCEL TRAINING AND CONSULTANCY SOLUTIONS LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 11 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Davison

Status: Director