

**Company registration number: 03830258**

**Klariti Training Limited**

**Trading as Klariti Training Limited**

**Unaudited filleted financial statements**

**31 October 2020**

**Contents**

Directors and other information

Statement of financial position and notes to the financial statements

Klariti Training Limited

Directors and other information

Directors	Mrs Caroline Wilkins
	Mr Paul Wilkins
Secretary	Paul Wilkins
Company number	03830258
Registered office	The Coach House
	Greensforge
	Kingswinford
	West Midlands
	DY6 0AH
Business address	PO Box 472
	Aylesbury
	Bucks
	HP22 5ZR

<b>Bankers</b>	Barclays Bank PLC
	Market Street
	Aylesbury
	Bucks
	20-13-18

**Klariti Training Limited****Statement of financial position****31 October 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	4,698	5,465
Current assets	32,791	32,337
Creditors: amounts falling due within one year	( 21,672)	( 22,232)
<b>Net current assets</b>	11,119	10,105
<b>Total assets less current liabilities</b>	15,817	15,570
Accruals and deferred income	( 1,195)	( 1,195)
<b>Net assets</b>	14,622	14,375
<b>Capital and reserves</b>	14,622	14,375

# **Klariti Training Limited**

**Year ended 31 October 2020**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: 1 ).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2021 , and are signed on behalf of the board by:

**Mrs Caroline Wilkins**

Director

Company registration number: 03830258

The company is a private company limited by shares, registered in England.

