

**Company registration number: 03830258**

**Klariti Training Limited**

**Trading as Klariti Training Limited**

**Unaudited filleted financial statements**

**31 October 2023**

**Klariti Training Limited**

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Klariti Training Limited

Directors and other information

Directors	Mrs Caroline Wilkins
	Mr Paul Wilkins
Company number	03830258
Registered office	The Coach House
	Greensforge
	Kingswinford
	West Midlands
	DY6 0AH
Accountants	Parkes & Co Accountants Ltd
	Greensforge
	Kingswinford
	DY6 0AH

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

# **Klariti Training Limited**

## **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Klariti Training Limited**

### **Year ended 31 October 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Klariti Training Limited for the year ended 31 October 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of IFA , we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Klariti Training Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Klariti Training Limited and state those matters that we have agreed to state to the board of directors of Klariti Training Limited as a body, in this report in accordance with the requirements of IFA as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Klariti Training Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Klariti Training Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Klariti Training Limited. You consider that Klariti Training Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Klariti Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parkes & Co Accountants Ltd

The Coach House

Greensforge

Kingswinford

DY6 0AH

21 February 2024

Klariti Training Limited

Statement of financial position

31 October 2023

	2023	2022
	£	£
Fixed assets	4,710	4,049
Current assets	46,208	39,436
Creditors: amounts falling due within one year	( 34,999)	( 29,168)
Net current assets	11,209	10,268
Total assets less current liabilities	15,919	14,317
Accruals and deferred income	( 8,484)	( 2,850)
Net assets	7,435	11,467
Capital and reserves	7,435	11,467

# **Klariti Training Limited**

**Year ended 31 October 2023**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

For the year ending 31 October 2023 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 21 February 2024 , 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.

