

MCCORMACK TRAINING LIMITED

**Company Registration Number:
04546193 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MCCORMACK TRAINING LIMITED

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MCCORMACK TRAINING LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	2,808	3,749
Total fixed assets:		2,808	3,749
Current assets			
Debtors:		2,880	53,024
Cash at bank and in hand:		45,181	32,251
Total current assets:		48,061	85,275
Creditors: amounts falling due within one year:		(9,795)	(25,149)
Net current assets (liabilities):		38,266	60,126
Total assets less current liabilities:		41,074	63,875
Provision for liabilities:		(210)	(280)
Total net assets (liabilities):		40,864	63,595
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		40,764	63,495
Shareholders funds:		40,864	63,595

The notes form part of these financial statements

MCCORMACK TRAINING LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 July 2018
and signed on behalf of the board by:**

Name: A MCCORMACK

Status: Director

The notes form part of these financial statements

MCCORMACK TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MCCORMACK TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

MCCORMACK TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	33,753
At 31 March 2018	<u>33,753</u>
Depreciation	
At 01 April 2017	30,004
Charge for year	941
At 31 March 2018	<u>30,945</u>
Net book value	
At 31 March 2018	<u>2,808</u>
At 31 March 2017	<u>3,749</u>