

Company Registration Number 5269720 (England and Wales)

**NATIONAL PLANT (VOCATIONAL SKILLS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# NATIONAL PLANT (VOCATIONAL SKILLS) LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

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	2019		2018	
	£	£	£	£
Fixed assets		1,929		3,336
Current assets	15,933		23,532	
Prepayments and accrued income	6,320		6,320	
Creditors: amounts falling due within one year	(35,559)		(38,250)	
Net current liabilities		(13,306)		(8,398)
Total assets less current liabilities		(11,377)		(5,062)
Net liabilities		(11,377)		(5,062)
Capital and reserves		(11,377)		(5,062)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

National Plant (Vocational Skills) Limited is a private company limited by shares incorporated in England and Wales. The registered office is PO Box 548, NpvsI, NpvsI, Witney, Oxfordshire, OX28 9NN.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **NATIONAL PLANT (VOCATIONAL SKILLS) LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 28 September 2020 and are signed on its behalf by:

H Walters

**Director**

**Company Registration Number 5269720**

