

**P H TRAINING ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

P H Training Associates Limited
Balance Sheet
As at 30 April 2020

Registered number: 04408126

	2020	2019
	£	£
Fixed assets	-	611
Current assets	19,551	73,128
Creditors: Amounts Falling Due Within One Year	(1,130)	(7,989)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,421	65,139
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,421	65,750
	<hr/>	<hr/>
Accruals and deferred income	(850)	(850)
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NET ASSETS	17,571	64,900
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	17,571	64,900
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

P H Training Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04408126. The registered office is 58 Shackleton Avenue, Yate, Bristol, BS37 4NW.

P H Training Associates Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Jones

Director

06/07/2020