

Resolve Training & Technical Support Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019

Duncan Boxwell & Company Limited
Chartered Accountants
Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

Resolve Training & Technical Support Limited

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Resolve Training & Technical Support Limited

Company Information

Director A P M Cummins

Registered office 4 Pendle Court
Evans Way
Shotton
Flintshire
CH5 1QJ

Accountants Duncan Boxwell & Company Limited
Chartered Accountants
Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

Resolve Training & Technical Support Limited

(Registration number: 03254270) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	3	3
Current assets	13,681	22,278
Creditors: Amounts falling due within one year	(17,370)	(15,733)
Net current (liabilities)/assets	(3,689)	6,545
Total assets less current liabilities	(3,686)	6,548
Provisions for liabilities	5,461	3,593
Accruals and deferred income	(2,050)	(2,050)
	(275)	8,091
Capital and reserves	(275)	8,091

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Pendle Court
Evans Way
Shotton
Flintshire
CH5 1QJ

These financial statements were authorised for issue by the director on 19 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

Resolve Training & Technical Support Limited

(Registration number: 03254270) Balance Sheet as at 30 September 2019

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

Approved and authorised by the director on 19 December 2019

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A P M Cummins
Director