Company Registration Number 05932963 (England and Wales)

TRAINING SOLUTIONS UK LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

TRAINING SOLUTIONS UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2017		2016	
	£	£	£	£
Fixed assets		351		562
Current assets	706		5,519	
Creditors: amounts falling due within one year	17,977		(4,162)	
Net current assets		18,683		1,357
Total assets less current liabilities		19,034		1,919
Net assets		19,034		1,919
Capital and reserves		19,034		1,919

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Training Solutions UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2018 and are signed on its behalf by:

Mr P Robins Director

Company Registration Number 05932963