

WEST END TRAINING LIMITED

**Company Registration Number:
02971637 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

WEST END TRAINING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

[Balance sheet notes - 11](#)

WEST END TRAINING LIMITED

Company Information

for the Period Ended 30 September 2019

Director:	CLIVE SHERER
Registered office:	Cardiff House Cardiff Road Barry Vale Of Glamorgan CF63 2AW
Company Registration Number:	02971637 (England and Wales)

WEST END TRAINING LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

TRAINING AND MANAGEMENT CONSULTANCY

Political and charitable donations

NONE

Company policy on the employment of disabled persons

STANDARD LEGAL REQUIREMENTS

Additional information

NONE

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

CLIVE SHERER

Page 3

This report was approved by the board of directors on 1 May 2020

And Signed On Behalf Of The Board By:

Name: CLIVE SHERER

Status: Director

WEST END TRAINING LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover		850	5,740
Cost of sales		(0)	(4,400)
Gross Profit or (Loss)		850	1,340
Distribution Costs		(0)	(0)
Administrative Expenses	Page 4	(4,284)	(3,932)
Other operating income		0	0
Operating Profit or (Loss)		(3,434)	(2,592)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(641)	(1,229)
Profit or (Loss) Before Tax		(4,075)	(3,821)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(4,075)	(3,821)

The notes form part of these financial statements

WEST END TRAINING LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:	Page 5	-	-
Current assets			
Stocks:		0	0

Debtors:	4	137	193
Cash at bank and in hand:		43	50
Total current assets:		180	243
Prepayments and accrued income:		0	0
Net current assets (liabilities):		180	243
Total assets less current liabilities:		180	243
Creditors: amounts falling due after more than one year:	5	(79,581)	(75,569)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(79,401)	(75,326)

The notes form part of these financial statements

WEST END TRAINING LIMITED

Balance sheet continued

As at 30 September 2019

Page 6

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(79,403)	(75,328)
Shareholders funds:		(79,401)	(75,326)

For the year ending 30 September 2019 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.

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

**This report was approved by the board of directors on 1 May 2020
And Signed On Behalf Of The Board By:**

Name: CLIVE SHERER

Status: Director

The notes form part of these financial statements

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

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

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Debtors

	2019 £	2018 £
Prepayments and accrued income	137	193
Total	137	193
Debtors due after more than one year:	0	0

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

5. Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	79,581	75,569
Total	79,581	75,569

Creditor Due after one year figure is a total of Directors loans made by Clive Sherer. The loan is interest free and repayable when the company can afford it.

WEST END TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

6. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 30 September 2019	<u>0</u>