

# **WEST END TRAINING LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 September 2023**

## **Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **WEST END TRAINING LIMITED**

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**for the Period Ended 30 September 2023**

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# WEST END TRAINING LIMITED

## Company Information

for the Period Ended 30 September 2023

**Registered office:**

Cardiff House  
Cardiff Road  
Barry  
Vale Of Glamorgan  
CF63 2AW

**Company Registration Number:**

02971637 (England and Wales)

# WEST END TRAINING LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2023

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Turnover	<b>4,593</b>	12,962
Cost of Materials	<b>( 130 )</b>	( 4,408 )
Other charges	<b>( 5,327 )</b>	( 8,813 )
Profit or (Loss) for Period	<b>( 864 )</b>	( 259 )

# WEST END TRAINING LIMITED

## Balance sheet

As at 30 September 2023

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	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Called up share capital not paid:	<b>2</b>	2

Current assets:	121	159
Creditors: amounts falling due within one year:	( 84,325 )	( 83,499 )
<b>Net current assets (liabilities):</b>	<b>( 84,204 )</b>	<b>( 83,340 )</b>
Total assets less current liabilities:	( 84,202 )	( 83,338 )
<b>Total net assets (liabilities):</b>	<b>( 84,202 )</b>	<b>( 83,338 )</b>
<b>Capital and reserves:</b>	<b>( 84,202 )</b>	<b>( 83,338 )</b>

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## WEST END TRAINING LIMITED

### Balance sheet continued

For the year ending 30 September 2023 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 April 2024**  
**And Signed On Behalf Of The Board By:**

Name: CLIVE SHERER  
Status: Director

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The notes form part of these financial statements



# **WEST END TRAINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **1. Employee Information**

Average number of employees: 2

# **WEST END TRAINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **2. Off balance sheet disclosure**

No

