

Core Training & Consultancy (NW) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

WBS Accountants Ltd
Chartered Certified Accountants
1 Church Road
Gosforth
Newcastle Upon Tyne
NE3 1TX

Core Training & Consultancy (NW) Ltd

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Core Training & Consultancy (NW) Ltd

Company Information

Directors	Mrs A Craggs Mrs C Eve
Registered office	High Carnaby Dalston Carlisle CA5 7AQ
Accountants	WBS Accountants Ltd Chartered Certified Accountants 1 Church Road Gosforth Newcastle Upon Tyne NE3 1TX

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Core Training & Consultancy (NW) Ltd
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Core Training & Consultancy (NW) Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Core Training & Consultancy (NW) Ltd, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Core Training & Consultancy (NW) Ltd and state those matters that we have agreed to state to the Board of Directors of Core Training & Consultancy (NW) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Core Training & Consultancy (NW) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Core Training & Consultancy (NW) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Core Training & Consultancy (NW) Ltd. You consider that Core Training & Consultancy (NW) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Core Training & Consultancy (NW) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

WBS Accountants Ltd
Chartered Certified Accountants
1 Church Road
Gosforth
Newcastle Upon Tyne
NE3 1TX

22 December 2017

Core Training & Consultancy (NW) Ltd

(Registration number: 05768804)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>254</u>	<u>317</u>
Current assets		4,706	4,787
Prepayments and accrued income		-	707
Creditors: Amounts falling due within one year		<u>(3,518)</u>	<u>(4,031)</u>
Net current assets		<u>1,188</u>	<u>1,463</u>
Total assets less current liabilities		1,442	1,780
Accruals and deferred income		<u>(1,370)</u>	<u>(1,440)</u>
		<u>72</u>	<u>340</u>
Capital and reserves		<u>72</u>	<u>340</u>

The notes on page 4 form an integral part of these financial statements.

Core Training & Consultancy (NW) Ltd

(Registration number: 05768804)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

High Carnaby

Dalston

Carlisle

CA5 7AQ

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'.

Core Training & Consultancy (NW) Ltd

(Registration number: 05768804)

Balance Sheet as at 31 March 2017

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved and authorised for issue by the Board on 22 December 2017 and signed on its behalf by:

.....

Mrs C Eve

Director

The notes on page 4 form an integral part of these financial statements.
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.