

ESSEX COMPUTER TRAINING LTD.

**Company Registration Number:
05775884 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ESSEX COMPUTER TRAINING LTD.

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ESSEX COMPUTER TRAINING LTD.

Company Information

for the Period Ended 30 April 2017

Director:	Nora Ridley
Secretary:	Chris Ridley
Registered office:	24 Glebe Crescent Chelmsford Essex CM1 7BJ
Company Registration Number:	05775884 (England and Wales)

ESSEX COMPUTER TRAINING LTD.

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		12,912	13,278
Total current assets:		<u>12,912</u>	<u>13,278</u>
Creditors: amounts falling due within one year:		(610)	(979)
Net current assets (liabilities):		<u>12,302</u>	<u>12,299</u>
Total assets less current liabilities:		<u>12,302</u>	<u>12,299</u>
Total net assets (liabilities):		<u>12,302</u>	<u>12,299</u>

The notes form part of these financial statements

ESSEX COMPUTER TRAINING LTD.

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		12,301	12,298
Shareholders funds:		<u>12,302</u>	<u>12,299</u>

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 16 July 2017

And Signed On Behalf Of The Board By:

Name: Nora Ridley

Status: Director

The notes form part of these financial statements

ESSEX COMPUTER TRAINING LTD.

Notes to the Financial Statements

for the Period Ended 30 April 2017

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

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.