

**BTI TRAINING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nelmo & Co

Chartered Certified Accountants

Unit 1 Amber Business Park
Kings Road
Canvey Island
Essex
SS8 0DD

Bti Training Services Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

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Bti Training Services Limited
Statement of Financial Position
As at 31 March 2022

Registered number: 07191919

	2022	2021
	£	£
Fixed assets	2,464	3,285
Current assets	282	6,040
Creditors: Amounts Falling Due Within One Year	3,097	3,874
	<hr/>	<hr/>
NET CURRENT ASSETS	3,379	9,914
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,843	13,199
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Accruals and deferred income	(180)	(750)
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NET ASSETS	5,663	12,449
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CAPITAL AND RESERVES	5,663	12,449
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021:)

2. General Information

Bti Training Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07191919 . The registered office is Unit 1 Amber Business Park, Kings Road, Charfleets Industrial Estate, Canvey Island, Essex, SS8 0DD.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Cormac Hicks

Director

21/03/2023

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.