

ACADEMY TRAINING SOLUTIONS LIMITED

**Company Registration Number:
07583874 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ACADEMY TRAINING SOLUTIONS LIMITED

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for the Period Ended 31 March 2015

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ACADEMY TRAINING SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

Oakley Turvey

Registered office:

Unit 19 - Basepoint
377-399 London Road
Camberley
Surrey
England
GU15 3HL

Company Registration Number:

07583874 (England and Wales)

ACADEMY TRAINING SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Principal activities

The company's principal activity during the period was the provision of staff training, predominantly IT software training, to other businesses.

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

Oakley Turvey

Political and charitable donations

No charitable or political donations were made by the company.

Company policy on the employment of disabled persons

The company's policy is not to discriminate in any way based upon age, race, religion, or physical or mental impairment, and to provide employment to those suitable, and capable of carrying out their duties.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 April 2015

And Signed On Behalf Of The Board By:

Name: Oakley Turvey

Status: Director

ACADEMY TRAINING SOLUTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	30,336	14,325
Other Income:	0	0
Cost of raw materials and consumables:	(3,223)	(295)
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(19,346)	(21,131)
Tax:	0	0
Profit or (loss):	7,767	(7,101)

ACADEMY TRAINING SOLUTIONS LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	1	1
Fixed assets:	2,186	1,233
Current assets:	12,626	4,014
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,148)	(12,350)
Net current assets (liabilities):	(1,522)	(8,336)
Total assets less current liabilities:	665	(7,102)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>665</u>	<u>(7,102)</u>
Capital and reserves:	665	(7,102)

ACADEMY TRAINING SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oakley Turvey

Status: Director

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.