

DAN ROBERTS TRAINING LTD.

**Company Registration Number:
07845555 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

DAN ROBERTS TRAINING LTD.

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DAN ROBERTS TRAINING LTD.

Company Information

for the Period Ended 30 November 2022

Registered office:

19
Kings Drive
Thames Ditton
England
KT7 0TH

Company Registration Number:

07845555 (England and Wales)

DAN ROBERTS TRAINING LTD.

Balance sheet

As at 30 November 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	2,518	3,357
Current assets:	416	2,354
Creditors: amounts falling due within one year:	(47,451)	(74,317)
Net current assets (liabilities):	<u>(47,035)</u>	<u>(71,963)</u>
Total assets less current liabilities:	(44,517)	(68,606)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(750)	(750)
Total net assets (liabilities):	<u>(45,267)</u>	<u>(69,356)</u>
Capital and reserves:	<u>(45,267)</u>	<u>(69,356)</u>

DAN ROBERTS TRAINING LTD.

Balance sheet continued

For the year ending 30 November 2022 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 28 August 2023

And Signed On Behalf Of The Board By:

Name: Daniel Roberts

Status: Director

The notes form part of these financial statements

DAN ROBERTS TRAINING LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 2

DAN ROBERTS TRAINING LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

DAN ROBERTS TRAINING LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

3. Advances and credits

At the year end the company owed the directors £23,992 (2021: £42,137)

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.