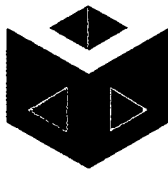
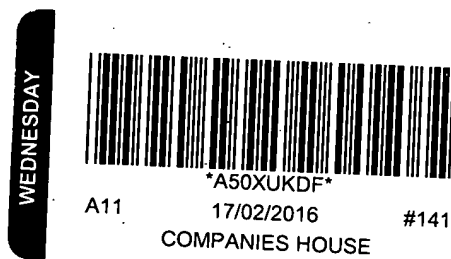


**Registration number 08131293**

**Centara Training Solutions Ltd**  
**Directors' report and financial statements**  
**for the year ended 30 September 2015**



**PARSONS & CO**  
CHARTERED ACCOUNTANTS & BUSINESS ADVISORS

## **Centara Training Solutions Ltd**

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**Centara Training Solutions Ltd**

**Directors' report  
for the year ended 30 September 2015**

The directors present their report and the financial statements for the year ended 30 September 2015.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

**Results and business review**

The company has been dormant for the period since incorporation.


**Directors**

The directors who served during the year are as stated below:

Kenneth Brown  
Allyson Sheard

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 15 February 2016, and signed on its behalf by:



**Allyson Sheard  
Director**

**Centara Training Solutions Ltd**

**Report to the Board of Directors on the preparation  
of unaudited statutory accounts of Centara Training Solutions Ltd  
for the year ended 30 September 2015**

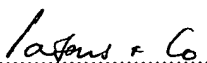
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Centara Training Solutions Ltd for the year ended 30 September 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Centara Training Solutions Ltd and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centara Training Solutions Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Centara Training Solutions 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 Centara Training Solutions Ltd. You consider that Centara Training Solutions 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 Centara Training Solutions 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.

  
.....

**Parsons & Co**  
**Chartered Accountants**  
**York House**  
**Sandal Castle Centre**  
**Wakefield**  
**WF2 7JE**

**15 February 2016**

**Centara Training Solutions Ltd**

**Balance sheet  
as at 30 September 2015**

	<b>2015</b>
	<b>£</b>
<b>Current assets</b>	
Debtors	100
	<hr/>
	100
<b>Net assets</b>	100
	<hr/> <hr/>
<b>Capital and reserves</b>	
Called up share capital:	
Allotted, called up and fully paid:	
Ordinary shares of £1 each	100
	<hr/>
<b>Shareholders' funds</b>	100
	<hr/> <hr/>

**Audit exemption statement**

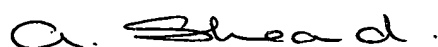
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 15 February 2016, and are signed on their behalf by:



**Allyson Sheard**  
**Director**

**Registration number 08131293**

## **Centara Training Solutions Ltd**

### **Notes to the financial statements for the year ended 30 September 2015**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2015. Therefore, no profit and loss account is attached.

#### **2. Debtors**

**2015**  
**£**

Amounts owed by group undertakings

100

100

#### **3. Share capital**

**2015**  
**£**

100 Ordinary shares of £1 each

100