

**ANDREW CLARKE TRAINING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2023 TO 31 OCTOBER 2023**

Andrew Clarke Training Ltd
Balance Sheet
As At 31 October 2023

Registered number: 11104820

	31 October 2023	31 December 2022 as restated
	£	£
Current assets	57,221	51,886
Creditors: Amounts Falling Due Within One Year	(32,036)	(15,461)
	<hr/>	<hr/>
NET CURRENT ASSETS	25,185	36,425
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,185	36,425
	<hr/>	<hr/>
Accruals and deferred income	(408)	(408)
	<hr/>	<hr/>
NET ASSETS	24,777	36,017
	<hr/>	<hr/>
CAPITAL AND RESERVES	24,777	36,017
	<hr/>	<hr/>

Notes

1. General Information

Andrew Clarke Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11104820. The registered office is 3 Davies Road, Moreton-In-Marsh, Gloucestershire, GL56 0HR.

The financial statements are presented in pound sterling.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2022: 1)

For the period ending 31 October 2023 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 his 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 Andrew Clarke

Director

20 November 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.