

**TILSTON TRAINING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 22 AUGUST 2018 TO 31 JULY 2019**

AJI Accounting Solutions Ltd

Accsol House  
High Street, Johnstown  
Wrexham  
LL14 2SH

**Tilston Training Limited**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 11531417

|   | <b>Period to 31<br/>July 2019</b> |
|---|-----------------------------------|
|   | <b>£</b>                          |
| Fixed assets  | 89,248                            |
| Current assets                                      | 16,125                            |
| Creditors: Amounts Falling Due Within One Year      | (46,829 )                         |
| <b>NET CURRENT LIABILITIES</b>                      | <u>(30,704 )</u>                  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>58,544</u>                     |
| Creditors: Amounts Falling After More Than One Year | (33,477 )                         |
| <b>NET ASSETS</b>                                   | <u><u>25,067</u></u>              |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>25,067</u></u>              |

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Tilston Training Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11531417. The registered office is Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

**Tilston Training Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Steven Tilston**

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**Mrs Samantha Tilston**

**28/02/2020**

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.