

**TILSTON TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Tilston Training Limited
Balance Sheet
As at 31 July 2020

Registered number: 11531417

	31 July 2020	31 July 2019
	£	£
Fixed assets	107,184	89,248
Current assets	25,195	16,125
Creditors: Amounts Falling Due Within One Year	(41,199)	(46,829)
NET CURRENT LIABILITIES	(16,004)	(30,704)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,180	58,544
Creditors: Amounts Falling After More Than One Year	(75,362)	(33,477)
NET ASSETS	15,818	25,067
CAPITAL AND RESERVES	15,818	25,067

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

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 2020

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Samantha Tilston

Director

26/02/2021

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.