

**CENTRAL CONSULTANCY & TRAINING HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 FEBRUARY 2020 TO 28 FEBRUARY 2021**

The Hughes Partnership
Chartered Certified Accountants and Business Advisers
91 Main Road
Meriden
West Midlands
CV7 7NL

Central Consultancy & Training Holdings Limited
Balance Sheet
As at 28 February 2021

Registered number: 12446039

	28 February 2021
	£
Fixed assets	182,400
Current assets	26,000
Creditors: Amounts Falling Due Within One Year	(6,999)
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NET CURRENT ASSETS	19,001
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TOTAL ASSETS LESS CURRENT LIABILITIES	201,401
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Creditors: Amounts Falling After More Than One Year	(250,856)
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NET LIABILITIES	(49,455)
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CAPITAL AND RESERVES	(49,455)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Central Consultancy & Training Holdings Limited is a private company, limited by shares, incorporated in , registered number 12446039 . The registered office is The Moseley Exchange 149-153 Alcester Road, Moseley, Birmingham, B13 8JP.

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Kate Goodall

Director

2 December 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.