

**EHM TRAINING CIC**

**Company limited by guarantee**

**Company Registration Number:  
SC534122 (Scotland)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 1 April 2022**

**End date: 31 March 2023**

# **EHM TRAINING CIC**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

Balance sheet

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Community Interest Report

# EHM TRAINING CIC

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		2,914	3,199
<b>Total current assets:</b>		<u>2,914</u>	<u>3,199</u>
Prepayments and accrued income:		441	441
<b>Net current assets (liabilities):</b>		<u>3,355</u>	<u>3,640</u>
<b>Total assets less current liabilities:</b>		<u>3,355</u>	<u>3,640</u>
<b>Total net assets (liabilities):</b>		<u>3,355</u>	<u>3,640</u>
<b>Members' funds</b>			
Profit and loss account:		3,355	3,640
<b>Total members' funds:</b>		<u>3,355</u>	<u>3,640</u>

The notes form part of these financial statements

## **EHM TRAINING CIC**

### **Balance sheet statements**

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 15 November 2023  
and signed on behalf of the board by:**

Name: Angus Macvicar  
Status: Director

The notes form part of these financial statements

# **EHM TRAINING CIC**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **EHM TRAINING CIC**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

	<i><b>2023</b></i>	<i><b>2022</b></i>
Average number of employees during the period	<b>0</b>	<b>0</b>

# **COMMUNITY INTEREST ANNUAL REPORT**

**EHM TRAINING CIC**

**Company Number: SC534122 (Scotland)**

**Year Ending: 31 March 2023**

## **Company activities and impact**

Dormant throughout the year

## **Consultation with stakeholders**

No consultation with stakeholders

## **Directors' remuneration**

No remuneration was received

## **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**15 November 2023**

And signed on behalf of the board by:

**Name: Angus Macvicar**

**Status: Director**

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.