

Company Registration No. 04587719 (England and Wales)

HEATH TRAINING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

HEATH TRAINING LIMITED

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HEATH TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		16,141		8,055	
Cash at bank and in hand		1,798		15,975	
		<u>17,939</u>		<u>24,030</u>	
Creditors: amounts falling due within one year		<u>(7,209)</u>		<u>(14,531)</u>	
Total assets less current liabilities			<u>10,730</u>		<u>9,499</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			10,728		9,497
Shareholders' funds			<u>10,730</u>		<u>9,499</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2017

P. Bacon

Director

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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.