

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2015
for
WTY Training Limited**

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for the Year Ended 30 November 2015**

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WTY Training Limited

Company Information for the Year Ended 30 November 2015

DIRECTORS:

A Whitfield
Mrs L Whitfield

SECRETARY:

Mrs L Whitfield

REGISTERED OFFICE:

15 London Road
Stockton Heath
Warrington
Cheshire
WA4 6SG

REGISTERED NUMBER:

04314778 (England and Wales)

ACCOUNTANTS:

Raise
Chartered Accountants
Trimble House
9 Bold Street
Warrington
Cheshire
WA1 1DN

**Abbreviated Balance Sheet
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		865		941
CURRENT ASSETS					
Debtors		7,900		10,895	
Cash at bank		<u>121,765</u>		<u>143,556</u>	
		129,665		154,451	
CREDITORS					
Amounts falling due within one year		<u>9,235</u>		<u>11,063</u>	
NET CURRENT ASSETS			<u>120,430</u>		<u>143,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>121,295</u></u>		<u><u>144,329</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>121,195</u>		<u>144,229</u>
SHAREHOLDERS' FUNDS			<u><u>121,295</u></u>		<u><u>144,329</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2016 and were signed on its behalf by:

A Whitfield - Director

