

Unaudited Financial Statements for the Year Ended 30th June 2015

for

J C TRAINING SERVICES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2015**

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J C TRAINING SERVICES LIMITED
Company Information
FOR THE YEAR ENDED 30TH JUNE 2015

DIRECTOR: J E Carter

SECRETARY: Mrs J Carter

REGISTERED OFFICE: 55 Russell Road
Buckhurst Hill
Essex
IG9 5QF

REGISTERED NUMBER: 05159474 (England and Wales)

ACCOUNTANTS: Munsloes LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

Balance Sheet
30TH JUNE 2015

	2015		2014
	£	£	£
FIXED ASSETS		1,308	1,871
CURRENT ASSETS	5,742		10,017
CREDITORS			
Amounts falling due within one year	<u>(1,567)</u>		<u>(3,780)</u>
NET CURRENT ASSETS		<u>4,175</u>	<u>6,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,483</u>	<u>8,108</u>
CAPITAL AND RESERVES		<u>5,483</u>	<u>8,108</u>

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

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

The director acknowledges his 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 10th March 2016 and were signed by:

J E Carter - Director