

Registered number: SC507925

**E-TRAINING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Blake Landa & Co Limited

E-Training Solutions Limited
Balance Sheet
As at 30 June 2021

Registered number: SC507925

	2021	2020
	£	£
Current assets	16,130	14,617
Creditors: Amounts Falling Due Within One Year	(15,439)	(13,842)
NET CURRENT ASSETS	691	775
TOTAL ASSETS LESS CURRENT LIABILITIES	691	775
Accruals and deferred income	(613)	(613)
NET ASSETS	78	162
CAPITAL AND RESERVES	78	162

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Ross McMullan	14,536	431	-	-	14,967

The above loan is unsecured, interest free and repayable on demand.

3. General Information

E-Training Solutions Limited is a private company, limited by shares, incorporated in Scotland, registered number SC507925. The registered office is 2 Slains Terrace, Aberdeen, AB22 8TU.

E-Training Solutions Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 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 his 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

Mr Ross McMullan

Director

31/01/2022