

COMPANY REGISTRATION NUMBER: 05861409

Non-Executive Directors Training and Publishing Limited

Filleted Unaudited Financial Statements

Year ended

31 December 2021

Non-Executive Directors Training and Publishing Limited**Statement of Financial Position****31 December 2021**

	2021	2020
	£	£
Fixed assets	8,089	11,120
Current assets	123,807	194,488
Prepayments and accrued income	1,760	2,872
	125,567	197,360
Creditors: amounts falling due within one year	45,731	123,111
Net current assets	79,836	74,249
Total assets less current liabilities	87,925	85,369
Creditors: amounts falling due after more than one year	786	1,067
Accruals and deferred income	36,982	34,195
	50,157	50,107
Capital and reserves	50,157	50,107

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

2. Directors' advances, credits and guarantees

The directors loan account is not disclosed as permitted under FRS 105.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2022 , and are signed on behalf of the board by:

Mr G R Durgan

Director

Company registration number: 05861409

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fielding House, Jubilee Road, Littlewick Green, Maidenhead, Berkshire, SL6 3QU.

