

Company Registration Number 03590309 (England and Wales)

BHF TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

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BHF TRAINING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,653		1,065
Current assets	22,015		20,466	
Prepayments and accrued income	338		338	
Creditors: amounts falling due within one year	(28,254)		(16,973)	
Net current (liabilities)/assets		(5,901)		3,831
Total assets less current liabilities		(4,248)		5,696
Accruals and deferred income		(3,953)		(4,417)
Net (liabilities)/assets		(8,201)		1,279
		<u> </u>		<u> </u>
Capital and reserves		(8,201)		1,279
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

BHF Training Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

BHF TRAINING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 October 2018 and are signed on its behalf by:



B.P. Allen
Director



K.E. Morland
Director

Company Registration Number 03590309