

COMPANY REGISTRATION NUMBER: 06326721

38 Degrees Training and Business Support Ltd

Filleted Unaudited Financial Statements

For the year ended

31 July 2024

38 Degrees Training and Business Support Ltd

Statement of Financial Position

31 July 2024

	2024	2023
	£	£
Current assets	89,993	98,591
Creditors: amounts falling due within one year	89,953	86,034
Net current assets	40	12,557
Total assets less current liabilities	40	12,557
Accruals and deferred income	1,826	900
	(1,786)	11,657
Capital and reserves	(1,786)	11,657

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

For the year ending 31st July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 21 July 2025 , and are signed on behalf of the board by:

Miss J Gibson

Director

Company registration number: 06326721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Shortlands Drive, Heysham, Lancashire, LA3 NT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.