

Registered Number 09149686

1ST LEAP TRAINING LTD

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		35,130	35,261
Current Assets		52,850	36,106
Prepayments and accrued income		59,500	-
Creditors: amounts falling due within one year		(76,904)	(61,918)
Net current assets (liabilities)		<u>35,446</u>	<u>(25,812)</u>
Total assets less current liabilities		<u>70,576</u>	<u>9,449</u>
Creditors: amounts falling due after more than one year		(67,960)	(19,060)
Total net assets (liabilities)		<u>2,616</u>	<u>(9,611)</u>
Capital and reserves		<u>2,616</u>	<u>(9,611)</u>

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 June 2021

And signed on their behalf by:

Amanda Davey, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5

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