

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

**Company Registration Number:
12762699 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

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3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

60
High Street
Carlby
Stamford
England
PE9 4LX

Company Registration Number:

12762699 (England and Wales)

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Profit and Loss Account

for the Period Ended 31 July 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	42,785	35,056
Cost of Materials	(7,322)	(6,678)
Staff Costs	(25,505)	(19,775)
Other charges	(11,917)	(9,307)
Profit or (Loss) for Period	(1,959)	(704)

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Balance sheet

As at 31 July 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	3,000	3,000
Current assets:	5,046	7,089
Net current assets (liabilities):	<u>5,046</u>	<u>7,089</u>
Total assets less current liabilities:	8,146	10,189
Creditors: amounts falling due after more than one year:	(6,000)	(6,000)
Total net assets (liabilities):	<u>2,146</u>	<u>4,189</u>
Capital and reserves:	<u>2,146</u>	<u>4,189</u>

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Balance sheet continued

For the year ending 31 July 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2023

And Signed On Behalf Of The Board By:

Name: David Nelson

Status: Director

The notes form part of these financial statements

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

3COUNTIES ACCOUNTS TRAINING SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.