

LEARNING LINX LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2018

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Learning Linx Limited

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Learning Linx Limited

Company Information

Registered Number: 03091350

Directors A C Gilbert
Mrs L P Gilbert

Registered office 8 Palefield Road
Monkspath
Solihull
B90 4TN

Accountants Chamberlains (Accountancy & Taxation) Limited
8 Oakfield House
478 Station Road
Dorridge
Solihull
B93 8HE

Learning Linx Limited
(Registration number: 03091350)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	1,913	2,319
Current assets	5,034	2,045
Prepayments and accrued income	349	362
Creditors: Amounts falling due within one year	(3,647)	(3,918)
Net current assets/(liabilities)	1,736	(1,511)
Total assets less current liabilities	3,649	808
Accruals and deferred income	(612)	(612)
	3,037	196
Capital and reserves	3,037	196

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
8 Palefield Road
Monkspath
Solihull
B90 4TN

These financial statements were authorised for issue by the Board on 15 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Learning Linx Limited
(Registration number: 03091350)
Balance Sheet as at 31 August 2018

Approved and authorised by the Board on 15 April 2019 and signed on its behalf by:

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Mrs L P Gilbert

Company secretary and director

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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.