

LEARNING LINX LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2021

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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 West Midlands B90 4TN
Accountants	Chamberlains (Accountancy & Taxation) Limited 8 Oakfield House 478 Station Road Dorridge Solihull West Midlands B93 8HE

Learning Linx Limited
(Registration number: 03091350)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	1,758	1,737
Current assets	4,280	5,426
Prepayments and accrued income	432	461
Creditors: Amounts falling due within one year	(3,994)	(6,084)
Net current assets/(liabilities)	718	(197)
Total assets less current liabilities	2,476	1,540
Accruals and deferred income	(612)	(612)
	<u>1,864</u>	<u>928</u>
Capital and reserves	<u>1,864</u>	<u>928</u>

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
 West Midlands
 B90 4TN

These financial statements were authorised for issue by the Board on 28 March 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Learning Linx Limited
(Registration number: 03091350)
Balance Sheet as at 31 August 2021

- 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.

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.

Approved and authorised by the Board on 28 March 2022 and signed on its behalf by:

.....
Mrs L P Gilbert
Company secretary and director

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.