

Registered number: 06065393

Recreate Learning Limited

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

Prepared By:
CG Accounting Limited
1 Glebe Road
Welwyn
Hertfordshire
AL6 9PB

Recreate Learning Limited

Registered Number: 06065393

BALANCE SHEET AT 31 January 2023

	2023	2022
	£	£
Creditors: amounts falling due within one year	<u>(427)</u>	<u>(427)</u>
Net Current Liabilities	<u>(427)</u>	<u>(427)</u>
Total assets less current liabilities	<u>(427)</u>	<u>(427)</u>
Accruals and deferred income	<u>300</u>	<u>300</u>
Net Liabilities	<u>(727)</u>	<u>(727)</u>
Capital and reserves	<u>(727)</u>	<u>(727)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06065393.
Registered office 40 Raynham Street, Hertford, Hertfordshire, SG13 7DE, England and Wales

For the year ending 31 January 2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2023 and signed on their behalf by

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Andrew Morrison
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.