

Registered number: 06065393

Recreate Learning Limited

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

Prepared By:

CG Accounting Limited
1 Glebe Road
Welwyn
Hertfordshire
AL69PB

Recreate Learning Limited

Registered Number: 06065393

BALANCE SHEET AT 31 January 2021

	2021	2020
	£	£
Fixed assets	245	327
Current assets	2,581	3,238
Creditors: amounts falling due within one year	(2,366)	(1,973)
Net Current Assets	215	1,265
Total assets less current liabilities	460	1,592
Accruals and deferred income	300	700
Net Assets	160	892
Capital and reserves	160	892

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06065393. Registered office 65 Salisbury Road, High Barnet, London, EN5 4JL, England and Wales

For the year ending 31 January 2021 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 15 October 2021 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.