

Registered Number 06231357

IMMERSION EDUCATION LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	1,849	2,466
		<u>1,849</u>	<u>2,466</u>
Current assets			
Cash at bank and in hand		215	887
		<u>215</u>	<u>887</u>
Creditors: amounts falling due within one year		(563)	(1,134)
Net current assets (liabilities)		<u>(348)</u>	<u>(247)</u>
Total assets less current liabilities		<u>1,501</u>	<u>2,219</u>
Total net assets (liabilities)		<u>1,501</u>	<u>2,219</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,500	2,218
Shareholders' funds		<u>1,501</u>	<u>2,219</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2018

And signed on their behalf by:

Graham Perrin, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	24,616
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>24,616</u>
Depreciation	
At 1 May 2016	22,150
Charge for the year	617
On disposals	-
At 30 April 2017	<u>22,767</u>
Net book values	
At 30 April 2017	<u>1,849</u>
At 30 April 2016	<u>2,466</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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