

**BETTERCARE LEARNING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

**Bettercare Learning Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

Registered number: 06258996

	2020	2019
	£	£
Fixed assets	2,250	-
Current assets	31,131	4,087
Creditors: Amounts Falling Due Within One Year	(29,643 )	(22,569 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>1,488</b>	<b>(18,482 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,738</b>	<b>(18,482 )</b>
Accruals and deferred income	(800 )	(350 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>2,938</b>	<b>(18,832 )</b>
<b>CAPITAL AND RESERVES</b>	<b>2,938</b>	<b>(18,832 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans to directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Dr Abdul Majid Mukadam	22,569	2,524	-	-	25,093

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Bettercare Learning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06258996 . The registered office is 54 Prentis Road , London , SW16 1QD.

**Bettercare Learning Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

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For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr Abdul Majid Mukadam**

Director  
28/02/2021

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.