Company Registration No. 6987609 (England and Wales)

# ABSOLUTE LEARNING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

## ABSOLUTE LEARNING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

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## ABSOLUTE LEARNING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

**Director** Ian Crocker

Company Number 6987609 (England and Wales)

Registered Office Old Bank Chambers 3-5 Alexandra Road

Farnborough Hants Gu14 6BU United Kingdom

Accountants Taylor Accounting Ltd

Old Bank Chambers 3-5 Alexandra Road Farnborough Hampshire GU14 6BU

### ABSOLUTE LEARNING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

		2017		2016
		£		£
Fixed assets		191		3,467
Current assets	6,158		4,666	
Creditors: amounts falling due within one year	(19,731)		(7,559)	
Net current liabilities		(13,573)		(2,893)
Total assets less current liabilities		(13,382)		574
Accruals and deferred income		(901)		(796)
Net liabilities	_	(14,283)	_	(222)
Capital and reserves	_	(14,283)	_	(222)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 September 2018

Ian Crocker Director

Company Registration No. 6987609

