

**ABSOLUTE LEARNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

ABSOLUTE LEARNING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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ABSOLUTE LEARNING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

| | |
|--------------------------|--|
| Director | Ian Crocker |
| Company Number | 6987609 (England and Wales) |
| Registered Office | 21 Parkhurst Road Guildford Surrey GU2 8AP England |
| Accountants | IST CALL ACCOUNTS LTD 15 ROWHILL AVENUE ALDERSHOT HAMPSHIRE GU11 3LU |

ABSOLUTE LEARNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

| | 2023 | 2022 |
|---|--------------|----------------|
| | £ | £ |
| Fixed assets | 191 | 191 |
| Current assets | 20,413 | 6,213 |
| Prepayments and accrued income | - | 19 |
| Creditors: amounts falling due within one year | (15,250) | (10,314) |
| Net current assets/(liabilities) | 5,163 | (4,082) |
| Total assets less current liabilities | 5,354 | (3,891) |
| Creditors: amounts falling due after more than one year | (2,517) | (4,241) |
| Accruals and deferred income | - | (795) |
| Net assets/(net liabilities) | 2,837 | (8,927) |
| Capital and reserves | 2,837 | (8,927) |

NOTES TO THE ACCOUNTS

1 Statutory information

Absolute Learning Ltd is a private company, limited by shares, registered in England and Wales, registration number 6987609. The registered office is 21 Parkhurst Road, Guildford, Surrey, GU2 8AP, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 December 2023 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 7 May 2024

Ian Crocker
Director

Company Registration No. 6987609

