

**MY LEARNING (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

My Learning (UK) Ltd
Balance Sheet
As at 31 August 2022

Registered number: 06989201

	2022	2021
	£	£
Fixed assets	3,539	4,719
Current assets	216,198	254,589
Prepayments and accrued income	208	841
Creditors: Amounts Falling Due Within One Year	(23,515)	(55,237)
NET CURRENT ASSETS	192,891	200,193
TOTAL ASSETS LESS CURRENT LIABILITIES	196,430	204,912
Creditors: Amounts Falling After More Than One Year	(13,729)	(19,531)
Accruals and deferred income	(1,365)	(2,116)
NET ASSETS	181,336	183,265
CAPITAL AND RESERVES	181,336	183,265

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Mr Adam Stephenson	76,466	-	14,543	-	61,923
Mr Alan Sawyers	76,436	-	14,538	-	61,898

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

3. General Information

My Learning (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06989201 .
The registered office is 55 Holborn Crescent, Priorslee, Telford, Shropshire, TF2 9FD.

My Learning (UK) Ltd
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Stephenson Mr Alan Sawyers

Director Director

31/05/2023

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.