

Company Registration No. 07136304 (England and Wales)

ENGINE ROOM LEARNING & DEVELOPMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

ENGINE ROOM LEARNING & DEVELOPMENT LTD

COMPANY INFORMATION

Director	Ms C J Setten
Company number	07136304
Registered office	c/o TaxAssist Accountants 235 Blackstock Road London N5 2LL
Accountants	TaxAssist Accountants 235 Blackstock Road London N5 2LL
Business address	12th Floor The Broadgate Tower 20 Primrose Street London EC2A 2EW

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ENGINE ROOM LEARNING & DEVELOPMENT LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	1,863		6,177	
Creditors: amounts falling due within one year	(1,200)		(6,167)	
Net current assets		663		10
Net assets		663		10
		=====		=====
Capital and reserves		663		10
		=====		=====

Notes to the financial statements

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 17 November 2017

Ms C J Setten

Director

Company Registration No. 07136304

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.