

**ENGINE ROOM LEARNING AND DEVELOPMENT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants

235 Blackstock Road  
Islington  
London  
N5 2LL

**Engine Room Learning And Development Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 07136304

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	4,834	1,569
Prepayments and accrued income	-	250
Creditors: Amounts Falling Due Within One Year	(2,058 )	(1,805 )
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<b>NET CURRENT ASSETS</b>	2,776	14
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,776	14
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Accruals and deferred income	(821 )	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	1,955	14
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1,955	14
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Engine Room Learning And Development Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07136304 . The registered office is 235 Blackstock Road, London, N5 2LL.

For the year ending 31 March 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 her 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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**Ms Caroline Setten**

Director

**12 October 2020**

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.