

**ENGINE ROOM LEARNING AND DEVELOPMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Engine Room Learning And Development Limited
Balance Sheet
As at 31 March 2021

Registered number: 07136304

	2021	2020
	£	£
Current assets	2,916	4,834
Creditors: Amounts Falling Due Within One Year	(1,481)	(2,058)
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NET CURRENT ASSETS	1,435	2,776
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,435	2,776
	<hr/>	<hr/>
Accruals and deferred income	(1,425)	(821)
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NET ASSETS	10	1,955
	<hr/>	<hr/>
CAPITAL AND RESERVES	10	1,955
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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.

Engine Room Learning And Development Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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

Ms Caroline Setten

Director

7 December 2021

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.