

GLORY HOUSE LEARNING LTD

**Company Registration Number:
08092031 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

GLORY HOUSE LEARNING LTD

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GLORY HOUSE LEARNING LTD

Company Information

for the Period Ended 31 December 2018

Director:	Gloria Naughton
Secretary:	Gloria Naughton
Registered office:	The Leadership Training Centre 40-43 North End Road Wembley Middlesex England HA9 0AT
Company Registration Number:	08092031 (England and Wales)

GLORY HOUSE LEARNING LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activity of the company during the financial year was of dental nursing training centre.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Gloria Naughton

Secretary

Gloria Naughton

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Gloria Naughton

Status: Director

GLORY HOUSE LEARNING LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		7,706	16,797
Administrative Expenses		(9,839)	(9,948)
Operating Profit or (Loss)		(2,133)	6,849
Profit or (Loss) Before Tax		(2,133)	6,849
Profit or (Loss) for Period		(2,133)	6,849

The notes form part of these financial statements

GLORY HOUSE LEARNING LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		6,060	3,918
Cash at bank and in hand:		0	0
Total current assets:		6,060	3,918
Creditors: amounts falling due within one year:		(465)	(3,481)
Net current assets (liabilities):		5,595	437
Total assets less current liabilities:		5,595	437
Creditors: amounts falling due after more than one year:		(1,970)	(0)
Total net assets (liabilities):		3,625	437

The notes form part of these financial statements

GLORY HOUSE LEARNING LTD

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,624	436
Shareholders funds:		<u>3,625</u>	<u>437</u>

For the year ending 31 December 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Gloria Naughton

Status: Director

The notes form part of these financial statements

GLORY HOUSE LEARNING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GLORY HOUSE LEARNING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

2.1. Loans to Directors

Name of director receiving advance or credit:	Gloria Naughton
Description of the transaction:	
loan was given as an advance	
Advances or credits made:	6,060
Balance at 31 December 2018	6,060

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.