

GLORY HOUSE LEARNING LTD

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

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

GLORY HOUSE LEARNING LTD

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

GLORY HOUSE LEARNING LTD

Company Information

for the Period Ended 31 December 2019

Director:

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 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
Gloria Naughton

This report was approved by the board of directors on 1 October 2020
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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Distribution Costs		(0)	-
Administrative Expenses		(14,109)	(9,839)
Operating Profit or (Loss)		(14,109)	(9,839)
Interest Receivable and Similar Income		0	-
Profit or (Loss) Before Tax		(14,109)	(9,839)
Profit or (Loss) for Period		(14,109)	(9,839)

The notes form part of these financial statements

GLORY HOUSE LEARNING LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,700	6,060
Total current assets:		2,700	6,060
Creditors: amounts falling due within one year:		(1,500)	(465)
Net current assets (liabilities):		1,200	5,595
Total assets less current liabilities:		1,200	5,595
Creditors: amounts falling due after more than one year:		(0)	(1,970)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1,200	3,625

The notes form part of these financial statements

GLORY HOUSE LEARNING LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,200	3,625
Profit and loss account:			0
Shareholders funds:		1,200	3,625

For the year ending 31 December 2019 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 1 October 2020

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 2019

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 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

GLORY HOUSE LEARNING LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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.