

COMPANY REGISTRATION NUMBER: 09121676

Jelly Learn Limited

Filleted Unaudited Financial Statements

31 March 2018

Jelly Learn Limited

Financial Statements

Year ended 31 March 2018

Contents

Page

Statement of financial position and the notes to the financial statements

1

Jelly Learn Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	161,320	73,028
Creditors: amounts falling due within one year	76,675	80,306
Net current assets/(liabilities)	84,645	(7,278)
Total assets less current liabilities	84,645	(7,278)
Accruals and deferred income	81,350	750
	3,295	(8,028)
Capital and reserves	3,295	(8,028)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 October 2018 , and are signed on behalf of the board by:

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Director

Company registration number: 09121676

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9-10 Charlotte Mews, London, W1T 4EF.

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.