

Registered Number:09746844

England and Wales

You're Learning Limited

Unaudited Financial Statements

For the year ended 31 August 2019

You're Learning Limited

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Statement of Financial Position
As at 31 August 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,041	1,657
		1,041	1,657
Current assets			
Trade and other receivables	3	20,089	16,051
Cash and cash equivalents		11,283	19,043
		31,372	35,094
Trade and other payables: amounts falling due within one year	4	(31,875)	(33,339)
Net current liabilities		(503)	1,755
Total assets less current liabilities		538	3,412
Net assets		538	3,412
Capital and reserves			
Called up share capital		110	100
Retained earnings		428	3,312
Shareholders' funds		538	3,412

For the year ended 31 August 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 May 2020 and were signed by:

R Hubbert Director

You're Learning Limited

Notes to the Financial Statements For the year ended 31 August 2019

Statutory Information

You're Learning Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09746844.

Registered address:

15 Sand Lane

Northill

Biggleswade

Bedfordshire

SG18 9AD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for services provided.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Computer Equipment	33.33% Straight line
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2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 September 2018	3,813
Additions	982
At 31 August 2019	4,795
Provision for depreciation and impairment	
At 01 September 2018	2,156
Charge for year	1,598
At 31 August 2019	3,754
Net book value	
At 31 August 2019	1,041
At 31 August 2018	1,657

You're Learning Limited

Notes to the Financial Statements Continued For the year ended 31 August 2019

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	20,089	16,051

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	119
Taxation and social security	31,875	33,220
	31,875	33,339

5. Directors advances and guarantees

	At 01/09/2018	Loaned	Repaid	Interest	At 31/08/2019
	£	£	£	£	£
R Hubbert					
Loan	16,052	80,314	76,722	445	20,089
	16,052	80,314	76,722	445	20,089

6. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

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.