

Registered Number:09746844

England and Wales

You're Learning Limited

Unaudited Financial Statements

For the year ended 31 August 2020

You're Learning Limited
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You're Learning Limited
Statement of Financial Position
As at 31 August 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	3,021	1,041
		3,021	1,041
Current assets			
Trade and other receivables	3	4,939	20,089
Cash and cash equivalents		28,327	11,283
		33,266	31,372
Trade and other payables: amounts falling due within one year	4	(35,142)	(31,875)
Net current liabilities		(1,876)	(503)
Total assets less current liabilities		1,145	538
Provisions for liabilities		(574)	-
Net assets		571	538
Capital and reserves			
Called up share capital		110	110
Retained earnings		461	428
Shareholders' funds		571	538

For the year ended 31 August 2020 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 2020 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 27 August 2021 and were signed by:

R Hubbert Director

You're Learning Limited
Notes to the Financial Statements
For the year ended 31 August 2020

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
Bicycle	25% Straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

You're Learning Limited
Notes to the Financial Statements Continued
For the year ended 31 August 2020

2. Property, plant and equipment

	Bicycle	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 September 2019	-	4,795	4,795
Additions	3,031	631	3,662
At 31 August 2020	3,031	5,426	8,457
Provision for depreciation and impairment			
At 01 September 2019	-	3,754	3,754
Charge for year	758	924	1,682
At 31 August 2020	758	4,678	5,436
Net book value			
At 31 August 2020	2,273	748	3,021
At 31 August 2019	-	1,041	1,041

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	4,939	20,089

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

	2020	2019
	£	£
Taxation and social security	34,642	31,875
Other creditors	500	-
	35,142	31,875

5. Directors advances and guarantees

	At 01/09/2019	Loaned	Repaid	At 31/08/2020
	£	£	£	£
R Hubbert				
Loan	20,089	4,759	20,089	4,759
	20,089	4,759	20,089	4,759

The loan is repayable on demand.

6. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

You're Learning Limited
Notes to the Financial Statements Continued
For the year ended 31 August 2020

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.