

Cape Ability Learning Limited
Filleted Accounts Cover

Cape Ability Learning Limited

Company No. 12008902

Unaudited Accounts

31 May 2023

Cape Ability Learning Limited**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 May 2023.

Principal activities

The principal activity of the company during the year under review was retail sale of educational resources.

Directors

The Directors who served during the year were as follows:

A. Lyons

S. Nelson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Nelson

Director

23 November 2023

Cape Ability Learning Limited
Balance Sheet Registrar
at 31 May 2023
Company No. 12008902

	2023	2022
	£	£
Current assets	158	436
Prepayments and accrued income	-	532
Creditors: Amounts falling due within one year	(15,368)	(13,750)
Net current liabilities	(15,210)	(12,782)
Total assets less current liabilities	(15,210)	(12,782)
Accruals and deferred income	(7)	-
	(15,217)	(12,782)
Capital and reserves	(15,217)	(12,782)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Cape Ability Learning Limited is a private company limited by shares and incorporated in England and

Its registered number is: 12008902

Its registered office is:

5b

South Preston Office Village

Cuerden Way

Bamber Bridge

PR5 6BL

For the year ended 31 May 2023 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 November 2023 and signed on its behalf by:

S. Nelson - Director

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.