Registered Number 13304338

LEARN BARR MEDIA LTD

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

| | Notes | 2023 | 2022 |
|---------------------------------------|-------|------|------|
| | | £ | £ |
| Prepayments and accrued income | | 100 | 100 |
| Net current assets (liabilities) | | 100 | 100 |
| Total assets less current liabilities | | 100 | 100 |
| Total net assets (liabilities) | | 100 | 100 |
| Capital and reserves | | 100 | 100 |

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2023

And signed on their behalf by:

William Allan Paul Lamerton, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

| | 2023 | 2022 |
|---|------|------|
| Average number of employees during the period | 4 | 4 |

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