

COMPANY REGISTRATION NUMBER: SC326259

**You Can Learn IT Ltd**

**Filleted Unaudited Financial Statements**

**30 June 2017**

# **You Can Learn IT Ltd**

## **Financial Statements**

**Year ended 30 June 2017**

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# You Can Learn IT Ltd

## Statement of Financial Position

**30 June 2017**

|  | 2017            | 2016          |
|--|-----------------|---------------|
|  | £               | £             |
| Fixed assets                                   | <b>440</b>      | 1,011         |
|  | ----            | -----         |
| Current assets                                 | <b>1,718</b>    | 7,987         |
| Creditors: amounts falling due within one year | <b>5,530</b>    | 8,389         |
|  | ----            | -----         |
| <b>Net current liabilities</b>                 | <b>( 3,812)</b> | <b>( 402)</b> |
|  | ----            | -----         |
| <b>Total assets less current liabilities</b>   | <b>( 3,372)</b> | 609           |
| Accruals and deferred income                   | <b>600</b>      | 600           |
|  | ----            | -----         |
|  | <b>(3,972)</b>  | 9             |
|  | ----            | -----         |
| Capital and reserves                           | <b>( 3,972)</b> | 9             |
|  | ----            | -----         |

### Notes to the financial statements

#### 1. Going concern

The company had a deficiency of net assets. However, as this is wholly owed to the company director, she is of the opinion that it is appropriate to prepare the accounts on the going concern basis.

#### 2. Staff costs

The average number of persons including directors, employed by the company during the year was - 1 (2016-1)

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 22 March 2018 , and are signed on behalf of the board by:

S Mackay

Director

Company registration number: SC326259

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Blairview House, Knowehead Farm, Guildtown, Perthshire, PH2 6DW.

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.