

REGISTERED NUMBER: 01632810 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2016
FOR
LEARN-IT INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2016**

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LEARN-IT INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2016

DIRECTOR:	A J Carmichael
REGISTERED OFFICE:	C/o Afiniti Limited 131-151 Great Titchfield Street London W1W 5BB
REGISTERED NUMBER:	01632810 (England and Wales)
ACCOUNTANTS:	Camfield Chapman Lowe 9 High Street Woburn Sands Milton Keynes MK17 8RF

STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	4	-	19,534
Cash at bank		<u>-</u>	<u>2,923</u>
		-	22,457
CREDITORS			
Amounts falling due within one year	5	<u>-</u>	<u>23,858</u>
NET CURRENT LIABILITIES		<u>-</u>	<u>(1,401)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>(1,401)</u>
CAPITAL AND RESERVES			
Called up share capital		68,800	68,800
Capital redemption reserve		26,200	26,200
Retained earnings		<u>(95,000)</u>	<u>(96,401)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>(1,401)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 27th September 2017 and were signed by:

A J Carmichael - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2016

1. **STATUTORY INFORMATION**

Learn-IT International Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade debtors	-	34
Other debtors	-	19,500
	<u>-</u>	<u>19,534</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade creditors	-	900
Taxation and social security	-	1,885
Other creditors	-	21,073
	<u>-</u>	<u>23,858</u>

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.