

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Action Learning Associates Limited

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for the Year Ended 31 March 2024

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Balance Sheet
31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
FIXED ASSETS		1,686		4,866
CURRENT ASSETS	177,751		180,166	
CREDITORS				
Amounts falling due within one year	(98,125)		(119,054)	
NET CURRENT ASSETS		79,626		61,112
TOTAL ASSETS LESS CURRENT LIABILITIES		81,312		65,978
CAPITAL AND RESERVES		81,312		65,978

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Action Learning Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03529424

Registered office: The Stables
Langham Place
Rode
Somerset
BA11 6PL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps 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 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 June 2024 and were signed by:

Ms R A Cook - Director