

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

FOR

HIGH PERFORMANCE LEARNING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2023

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BALANCE SHEET
31 DECEMBER 2023

	31.12.23	31.12.22
	£	£
CALLED UP SHARE CAPITAL NOT PAID	1	1
CURRENT ASSETS	385	1,142
CREDITORS		
Amounts falling due within one year	(1,330)	(1,671)
NET CURRENT LIABILITIES	(945)	(529)
TOTAL ASSETS LESS CURRENT LIABILITIES	(944)	(528)
ACCRUALS AND DEFERRED INCOME	600	720
NET LIABILITIES	(1,544)	(1,248)
CAPITAL AND RESERVES	(1,544)	(1,248)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

High Performance Learning 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: 04197569

Registered office: 50 Divinity Road
Oxford
Oxfordshire
OX4 1LJ

2. AVERAGE NUMBER OF EMPLOYEES

The company had two directors, but no salary was paid during the year ended 31st December 2023.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed £1,330 to Mr C Liddle a director of the company.

BALANCE SHEET - continued
31 DECEMBER 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 18 September 2024 and were signed on its behalf by:

C A Liddle - Director