

COMPANY REGISTRATION NUMBER: 05922731

I Learning Limited

Filleted Unaudited Financial Statements

31 December 2018

I Learning Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	333	869
	----	----
Current assets	2,499	4,781
Creditors: amounts falling due within one year	2	-
	-----	-----
Net current assets	2,497	4,781
	-----	-----
Total assets less current liabilities	2,830	5,650
Accruals and deferred income	420	-
	-----	-----
	2,410	5,650
	-----	-----
Capital and reserves	2,410	5,650
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr S Hall	-	(2)	(2)
	----	----	----

2017

	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr S Hall	-	-	-
	----	----	----

For the year ending 31 December 2018 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 his 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 13 June 2019 , and are signed on behalf of the board by:

Mr S Hall

Director

Company registration number: 05922731

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

