Company Registration Number: 07923197 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018 (Dormant)

Period of accounts

Start date: 01 April 2017 End date: 31 March 2018

Contents of the Financial Statements

for the Period Ended 31 March 2018

<u>Company Information - 3</u> <u>Balance sheet - 4</u>

Company Information

for the Period Ended 31 March 2018

Registered office:

18 Chartfield Hove BN3 7RD

Company Registration Number:

07923197 (England and Wales)

KEYS FOR LEARNING LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	90	90
FixedAssets:	0	0
Current assets:	10	76
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(66)
Net current assets (liabilities):	10	10
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	
Page 3 Total net assets (liabilities):	100	100
Capital and reserves:	100	100

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Page 4 This report was approved by the board of directors on 24 December 2018 And Signed On Behalf Of The Board By:

Name: Sally Walker Status: Director

The notes form part of these financial statements