

LEARNABILITY LTD

Registered Number
04927623
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

LEARNABILITY LTD

Company Information

for the year from 1 November 2021 to 31 October 2022

| | |
|---------------------------|--|
| Director | KYLE, Patricia Ann |
| Registered Address | C/O Ascot Drummond Devonshire House Manor Way Borehamwood WD6 1QQ |
| Registered Number | 04927623 (England and Wales) |

LEARNABILITY LTD

Balance Sheet as at 31 October 2022

| | 2022 £ | 2021 £ |
|---|--------------|--------------|
| Assets | | |
| Fixed Assets | 573 | 764 |
| Current Assets | 2,019 | 1,174 |
| | <u>2,592</u> | <u>1,938</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | (10,045) | (128) |
| Provisions for liabilities | 1,620 | - |
| Creditors amounts falling due within one year | 10,657 | 1,706 |
| Accruals and deferred income | 360 | 360 |
| | <u>2,592</u> | <u>1,938</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 June 2023, and are signed on its behalf by:

KYLE, Patricia Ann

Director

Registered Company No. 04927623