

Company Registration No. 10928565 (England and Wales)

**SKILLS LEARNING UK LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 AUGUST 2017 TO 31 AUGUST 2018**

SKILLS LEARNING UK LIMITED
UNAUDITED ACCOUNTS
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**SKILLS LEARNING UK LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 23 AUGUST 2017 TO 31 AUGUST 2018**

Director	Amrinder GREWAL
Company Number	10928565 (England and Wales)
Registered Office	AMRINDER GREWAL SKILLS LEARNNG 18 STOKE ROAD SLOUGH MIDDLESEX SL2 5AG UNITED KINGDOM

SKILLS LEARNING UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	2,004
Current assets		
Debtors	5	2,145
Cash at bank and in hand		924
		<u>3,069</u>
Creditors: amounts falling due within one year	6	(2,965)
Net current assets		<u>104</u>
Net assets		<u>2,108</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,107
Shareholders' funds		<u>2,108</u>

For the period ending 31 August 2018 the company 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 October 2018.

Amrinder GREWAL
Director

Company Registration No. 10928565

SKILLS LEARNING UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

SKILLS LEARNING UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10928565. The registered office is AMRINDER GREWAL SKILLS LEARNNG, 18 STOKE ROAD, SLOUGH, MIDDLESEX, SL2 5AG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% RB
Computer equipment	20% RB

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 23 August 2017	-	-	-
Additions	1,640	865	2,505
At 31 August 2018	1,640	865	2,505
Depreciation			
Charge for the period	328	173	501
At 31 August 2018	328	173	501
Net book value			
At 31 August 2018	1,312	692	2,004

5 Debtors

	2018
	£
Trade debtors	2,145

SKILLS LEARNING UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 AUGUST 2017 TO 31 AUGUST 2018

6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	527
Other creditors	2,088
Accruals	350
	<hr/>
	2,965
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7 Average number of employees

During the period the average number of employees was 0.