

# **THE LEARNING DEPARTMENT LTD.**

**Company Registration Number:  
10568163 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **THE LEARNING DEPARTMENT LTD.**

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# THE LEARNING DEPARTMENT LTD.

## Company Information

for the Period Ended 31 January 2020

<b>Director:</b>	Jane Cumiskey
<b>Registered office:</b>	2 Thirlmere Way Newcastle Upon Tyne GBR NE5 2SP
<b>Company Registration Number:</b>	10568163 (England and Wales)

# THE LEARNING DEPARTMENT LTD.

## Profit and Loss Account

for the Period Ended 31 January 2020

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Turnover	<b>2,444</b>	-
Cost of Materials	<b>(1,709)</b>	-
Tax on Profit	<b>(140)</b>	-
Profit or (Loss) for Period	<b>595</b>	-

# THE LEARNING DEPARTMENT LTD.

## Balance sheet

As at 31 January 2020

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<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
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Called up share capital not paid:	<b>0</b>	
FixedAssets:	<b>50</b>	1,305
Current assets:	<b>250</b>	5,375
<b>Net current assets (liabilities):</b>	<b>250</b>	5,375
Total assets less current liabilities:	<b>300</b>	6,680
<b>Total net assets (liabilities):</b>	<b>300</b>	6,680
<b>Capital and reserves:</b>	<b>300</b>	6,680

## THE LEARNING DEPARTMENT LTD.

### Balance sheet continued

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For the year ending 31 January 2020 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 8 February 2020**  
**And Signed On Behalf Of The Board By:**

Name: Jane Cumiskey  
Status: Director

The notes form part of these financial statements



# **THE LEARNING DEPARTMENT LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 1