Company Registration No. 08453074 (England and Wales)

PRO LEARNING ALLIANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

PRO LEARNING ALLIANCE LTD
UNAUDITED ACCOUNTS
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PRO LEARNING ALLIANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Alex Kamotho
Company Number	08453074 (England and Wales)
Registered Office	22 BUSHGROVE ROAD DAGENHAM RM8 3SJ

PRO LEARNING ALLIANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	338	448
Current assets			
Cash at bank and in hand		25	1
Net current assets		25	1
Total assets less current liabilities		363	449
Creditors: amounts falling due after more than one year	5	(5,742)	(6,361)
Net liabilities		(5,379)	(5,912)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,380)	(5,913)
Shareholders' funds		(5,379)	(5,912)

For the year ending 31 March 2017 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 29 December 2017.

Alex Kamotho
Director

Company Registration No. 08453074

1 Statutory information

Pro Learning Alliance Ltd is a private company, limited by shares, registered in England and Wales, registration number 08453074. The registered office is 22 BUSHGROVE ROAD, DAGENHAM, RM8 3SJ.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Plant & machinery	25

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2016	900
Additions	153
At 31 March 2017	1,053
Depreciation	
At 1 April 2016	452
Charge for the year	263
At 31 March 2017	715
Net book value	
At 31 March 2017	338
At 31 March 2016	448

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	5,292	5,911
Accruals	450	450
	5,742	6,361

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.