

Amended

NIMBLE LEARN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016



NIMBLE LEARN LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

NIMBLE LEARN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,152		3,787
Current assets					
Debtors		11,054		22,463	
Cash at bank and in hand		54,032		33,070	
		<u>65,086</u>		<u>55,533</u>	
Creditors: amounts falling due within one year		<u>(22,339)</u>		<u>(23,688)</u>	
Net current assets			42,747		31,845
Total assets less current liabilities			<u>45,899</u>		<u>35,632</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			45,898		35,631
Shareholders' funds			<u>45,899</u>		<u>35,632</u>

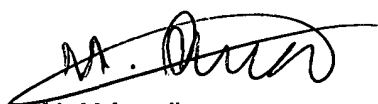
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2016



Mr M Amadi
Director

Company Registration No. 08637310

FOR THE NEW ENGLAND STATES

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

AND THE DISTRICT OF COLUMBIA

IN THE YEAR 1864

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

NIMBLE LEARN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 AUGUST 2016***

4 Related party relationships and transactions

(Continued)

Included in the other creditors is £792, amount owed to the director.