

**NIMBLE LEARN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Nimble Learn Ltd
Balance Sheet
As at 31 August 2020

Registered number: 08637310

	2020	2019
	£	£
Fixed assets	7,248	5,458
Current assets	50,725	71,667
Creditors: Amounts Falling Due Within One Year	(29,329)	(29,102)
NET CURRENT ASSETS	21,396	42,565
TOTAL ASSETS LESS CURRENT LIABILITIES	28,644	48,023
NET ASSETS	28,644	48,023
CAPITAL AND RESERVES	28,644	48,023

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

As at the year end the company owed £947 (2019 : £275 Dr) to the director in respect of the director loan to the company.

During the year, the company paid £8,693 (2019 : £8,509) to the director in respect of director remuneration.

During the year company declared dividends of £95,120 (2019 : £82,000).

3. General Information

Nimble Learn Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08637310 . The registered office is Chancery Station House, 31-33 High Holborn, London, WC1V 6AX.

Nimble Learn Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr. Michael Amadi

Director

04/12/2020

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.