

Language Plus Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 October 2016 to 31 October 2017

MG Associates
27 Fore Street
Kingsbridge
Devon
TQ7 1PG

Language Plus Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 6</u>
Notes to the Financial Statements	<u>5</u>

Language Plus Limited

Company Information

Director Mr John Langridge

Registered office 27 Fore Street
Kingsbridge
Devon
TQ7 1PG

Accountants MG Associates
27 Fore Street
Kingsbridge
Devon
TQ7 1PG

Language Plus Limited

Director's Report for the Period from 17 October 2016 to 31 October 2017

The director presents his report and the financial statements for the period from 17 October 2016 to 31 October 2017. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Mr John Langridge

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 12 June 2018 and signed on its behalf by:

.....
Mr John Langridge
Director

Language Plus Limited

Profit and Loss Account for the Period from 17 October 2016 to 31 October 2017

	Note	Total 31 October 2017 £
Turnover		30
Other charges		<u>(14,980)</u>
Loss for the period		<u><u>(14,950)</u></u>

The notes on page 5 form an integral part of these financial statements.

Language Plus Limited
(Registration number: 10430621)
Balance Sheet as at 31 October 2017

	Note	2017 £
Fixed assets		9,202
Creditors: Amounts falling due within one year		<u>(23,752)</u>
Total assets less current liabilities		(14,550)
Accruals and deferred income		<u>(500)</u>
		<u><u>(15,050)</u></u>
Capital and reserves		<u><u>(15,050)</u></u>

The notes on page 5 form an integral part of these financial statements.
Page 4

Language Plus Limited
(Registration number: 10430621)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Period from 17 October 2016 to 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

27 Fore Street
Kingsbridge
Devon
TQ7 1PG

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Language Plus Limited
(Registration number: 10430621)
Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial period ending 31 October 2017 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 June 2018

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Mr John Langridge

Director

The notes on page 5 form an integral part of these financial statements.
Page 6

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.