

LEARNTREE LTD.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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LEARNTREE LTD.
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

Director	Ebiere Bolu
Company Number	10693049 (England and Wales)
Registered Office	29 VERONA DRIVE SURBITON KT6 5AJ UNITED KINGDOM
Accountants	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

LEARNTREE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		5,213
Creditors: amounts falling due within one year	±	(4,144)
Net current assets		<u>1,069</u>
Net assets		<u>1,069</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,068</u>
Shareholders' funds		<u><u>1,069</u></u>

For the period ending 31 March 2018 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 her 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 19 December 2018.

Ebiere Bolu
Director

Company Registration No. 10693049

LEARNTREE LTD.
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

Learntree Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10693049. The registered office is 29 VERONA DRIVE, SURBITON, KT6 5AJ, UNITED KINGDOM.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

4 Creditors: amounts falling due within one year

2018

£

Taxes and social security

251

Loans from directors

1,951

Accruals

1,942

4,144

5 Average number of employees

During the period the average number of employees was 1.

