REGISTERED NUMBER: SC446572 (Scotland)

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

# FOR

# LESSON LEARNER LTD

WEDNESDAY
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COMPANIES HOUSE

## CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017


| | Page |
|---|---|
| Company Information | 1 |
| Balance Sheet | 2 |
| Chartered Accountants' Report | 3 |

**LESSON LEARNER LTD (BY SHARES)**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 30 JUNE 2017**

| | |
|---|---|
| **DIRECTOR:** | T Young |
| **REGISTERED OFFICE:** | 37 Portland Road<br>KILMARNOCK<br>Ayrshire<br>KA1 2DJ |
| **REGISTERED NUMBER:** | SC446572 (Scotland) |
| **ACCOUNTANTS:** | Gilmour Hamilton<br>Chartered Accountants<br>37 Portland Road<br>KILMARNOCK<br>Ayrshire<br>KA1 2DJ |
| **BANKERS:** | The Royal Bank of Scotland plc<br>24/25 Princes Square<br>EAST KILBRIDE<br>G74 1LJ |

## BALANCE SHEET
## 30 JUNE 2017

| | 2017 £ | 2016 £ |
|---|---|---|
| **CURRENT ASSETS** | 1,843 | 17,936 |
| **CREDITORS** | | |
| Amounts falling due within one year | (1,841) | (5,786) |
| **NET CURRENT ASSETS** | 2 | 12,150 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 2 | 12,150 |
| **CAPITAL AND RESERVES** | 2 | 12,150 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 October 2017 and were signed by:

T Young - Director

## CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF LESSON LEARNER LTD

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lesson Learner Ltd for the year ended 30 June 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Lesson Learner Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lesson Learner Ltd and state those matters that we have agreed to state to the director of Lesson Learner Ltd in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lesson Learner Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lesson Learner Ltd. You consider that Lesson Learner Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lesson Learner Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

13 October 2017