Registered Number SC455071

LEARNING8 T/A LIFE IN THE UK ACADEMY LIMITED

Micro-entity Accounts

31 July 2017

LEARNING8 T/A LIFE IN THE UK ACADEMY LIMITED **Registered Number SC455071**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,803	5,050
		3,803	5,050
Creditors: amounts falling due within one year		(4,511)	(4,891)
Net current assets (liabilities)		(4,511)	(4,891)
Total assets less current liabilities		(708)	159
Creditors: amounts falling due after more than one year		(11,650)	(11,650)
Total net assets (liabilities)		(12,358)	(11,491)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(12,359)	(11,492)
Shareholders' funds		(12,358)	(11,491)

- For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 April 2018

And signed on their behalf by:
Yasmeen Ijaz, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	6,235
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	6,235
Depreciation	
At 1 August 2016	1,185
Charge for the year	1,247
On disposals	-
At 31 July 2017	2,432
Net book values	
At 31 July 2017	3,803
At 31 July 2016	5,050

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

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