

THE LEARNING COMMUNITY LIMITED

**Company Registration Number:
04669130 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

THE LEARNING COMMUNITY LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

THE LEARNING COMMUNITY LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

Bank House
88-90 Laughton Road
Dinnington
Sheffield
S25 2PS

Company Registration Number:

04669130 (England and Wales)

THE LEARNING COMMUNITY LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	2,946	3,683
Current assets:	27,771	30,040
Creditors: amounts falling due within one year:	(8,377)	(11,709)
Net current assets (liabilities):	19,394	18,331
Total assets less current liabilities:	22,340	22,014
Total net assets (liabilities):	22,340	22,014
Capital and reserves:	22,340	22,014

THE LEARNING COMMUNITY LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2019

And Signed On Behalf Of The Board By:

Name: S C Pugh

Status: Director

The notes form part of these financial statements

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.