

# **SPEAKING OF LEARNING LIMITED**

**Company Registration Number:  
06049414 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **SPEAKING OF LEARNING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **SPEAKING OF LEARNING LIMITED**

## **Company Information**

**for the Period Ended 31 January 2021**

**Registered office:**

Three Chimneys  
Westcliff Gardens  
Margate  
England  
CT9 5DT

**Company Registration Number:**

06049414 (England and Wales)

# **SPEAKING OF LEARNING LIMITED**

## **Balance sheet**

**As at 31 January 2021**

|                                                 | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | <b>25,665</b>           | 12,368                  |
| Creditors: amounts falling due within one year: | <b>( 10,134 )</b>       | ( 6,819 )               |
| <b>Net current assets (liabilities):</b>        | <b>15,531</b>           | 5,549                   |
| Total assets less current liabilities:          | <b>15,531</b>           | 5,549                   |
| <b>Total net assets (liabilities):</b>          | <b>15,531</b>           | 5,549                   |
| <b>Capital and reserves:</b>                    | <b>15,531</b>           | 5,549                   |

# **SPEAKING OF LEARNING LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2021 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 6 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Stephen Askew

Status: Director

The notes form part of these financial statements

# **SPEAKING OF LEARNING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Employee Information**

Average number of employees: 1

# **SPEAKING OF LEARNING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **2. Off balance sheet disclosure**

No

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.