

Registered Number 06253512

ACTION FOR LEARNING LIMITED

Micro-entity Accounts

21 May 2016

Micro-entity Balance Sheet as at 21 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed Assets		630	840
Current Assets		9,956	8,573
Creditors: amounts falling due within one year	1	(7,423)	(5,211)
Net current assets (liabilities)		<u>2,533</u>	<u>3,362</u>
Total assets less current liabilities		<u>4,163</u>	<u>5,202</u>
Total net assets (liabilities)		<u>4,163</u>	<u>5,202</u>
Capital and reserves		<u>4,163</u>	<u>5,202</u>

- For the year ending 21 May 2016 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 2 January 2017

And signed on their behalf by:

Anita Spencer, Director

Notes to the Micro-entity Accounts for the period ended 21 May 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,423	5,211

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