

**ACADEMYLINE CORPORATE LIMITED**

**Company Registration Number:  
06537576 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **ACADEMYLINE CORPORATE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **ACADEMYLINE CORPORATE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	Philip Stader
<b>Secretary:</b>	Yvette Stader
<b>Registered office:</b>	The Office 22 High Street Drayton Abingdon Oxfordshire OX14 4JL
<b>Company Registration Number:</b>	06537576 (England and Wales)

# ACADEMYLINE CORPORATE LIMITED

## Profit and Loss Account for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		465,810	504,723
Administrative Expenses		(467,556)	(547,608)
<b>Operating Profit or (Loss)</b>		<b>(1,746)</b>	<b>(42,885)</b>
Interest Payable and Similar Charges		(9,102)	(10,418)
<b>Profit or (Loss) Before Tax</b>		<b>(10,848)</b>	<b>(53,303)</b>
<b>Profit or (Loss) for Period</b>		<b>(10,848)</b>	<b>(53,303)</b>

The notes form part of these financial statements

# ACADEMYLINE CORPORATE LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	4	124,556	162,429
<b>Total fixed assets:</b>		<u>124,556</u>	<u>162,429</u>
<b>Current assets</b>			
Debtors:		47,889	71,158
<b>Total current assets:</b>		<u>47,889</u>	<u>71,158</u>
Creditors: amounts falling due within one year:		( 109,719 )	( 204,025 )
<b>Net current assets (liabilities):</b>		<u>( 61,830 )</u>	<u>( 132,867 )</u>
Total assets less current liabilities:		62,726	29,562
Creditors: amounts falling due after more than one year:		( 68,990 )	( 71,527 )
<b>Total net assets (liabilities):</b>		<u>( 6,264 )</u>	<u>( 41,965 )</u>

The notes form part of these financial statements

# ACADEMYLINE CORPORATE LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		5,000	5,000
Profit and loss account:		( 11,264 )	( 46,965 )
<b>Shareholders funds:</b>		<u>( 6,264 )</u>	<u>( 41,965 )</u>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 January 2020**

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

Name: Philip Stader

Status: Director

The notes form part of these financial statements

# **ACADEMYLINE CORPORATE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ACADEMYLINE CORPORATE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	7	10



# **ACADEMYLINE CORPORATE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **3. Off balance sheet disclosure**

No

# ACADEMYLINE CORPORATE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2018	232,849
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	<b>232,849</b>
<b>Depreciation</b>	
At 01 April 2018	70,420
Charge for year	37,873
On disposals	-
Other adjustments	-
At 31 March 2019	<b>108,293</b>
<b>Net book value</b>	
At 31 March 2019	<b>124,556</b>
At 31 March 2018	<b>162,429</b>

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.