

Registered number: 06619822

Teaching and Learning Consultancy Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2019

Prepared By:

Cooks - Chartered Accountants

Chartered Accountants

Zone 2

Wrentham Business Centre

Prospect Park

EXETER

EX4 6NA

Teaching and Learning Consultancy Limited

Registered Number: 06619822

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	1,065	846
Current assets	12,113	13,303
Creditors: amounts falling due within one year	<u>(3,650)</u>	<u>(9,752)</u>
Net Current Assets	<u>8,463</u>	<u>3,551</u>
Total assets less current liabilities	9,528	4,397
Accruals and deferred income	<u>580</u>	<u>500</u>
Net Assets	<u>8,948</u>	<u>3,897</u>
Capital and reserves	<u>8,948</u>	<u>3,897</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06619822.
Registered office 61 Liberty Close, Great Sankey, Warrington, WA5 8DS

For the year ending 30/06/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 01/03/2020 and signed on their behalf by

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Mrs J E Todd

Director

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.