Registered number: 06859939

A B LEARNING & EDUCATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

Watson Knipe Ltd
10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

A B Learning & Education Ltd
Balance Sheet
As at 31 August 2022

Registered number: 06859939

	2022	2021
	£	£
Fixed assets	27,626	214
Current assets	125,489	136,732
Prepayments and accrued income	165	165
Creditors: Amounts Falling Due Within One Year	(6,556)	(11,353)
NET CURRENT ASSETS	119,098	125,544
TOTAL ASSETS LESS CURRENT LIABILITIES	146,724	125,758
Creditors: Amounts Falling After More Than One Year	(49,479)	(50,000)
Accruals and deferred income	(47,326)	(41,171)
NET ASSETS	49,919	34,587
CAPITAL AND RESERVES	49,919	34,587

Notes

1. **General Information**

A B Learning & Education Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06859939 . The registered office is Adcock Financial 10 Milton Court, Ravenshead, Nottinghamshire, NG15 9BD.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 16 (2021: 17)

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Kneale

Director
16/05/2023

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.