

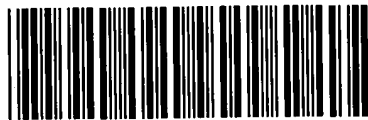
LEARNATIVE LIMITED

Registered Number 08231481

Dormant Accounts

31 December 2016

SATURDAY



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A22

19/08/2017

#422

COMPANIES HOUSE

LEARNATIVE LIMITED

Registered Number: 08231481

Balance Sheet as at 31 December 2016

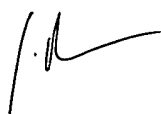
	2016 £
CAPITAL AND RESERVES	
Called up share capital in bank and in hand	1
Net Assets	1
ISSUED SHARE CAPITAL	
1 Ordinary Share of £1.00 each	1
Total Shareholder funds	1

STATEMENTS

- a. For the year ending 31 December 2016 the company was entitled to audit exemption under section 480 of the Companies Act 2006 relating to dormant companies;
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006;
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as is applicable to the company.
- d. The Company is a subsidiary of Core Assets Group Limited.

Approved by the Board on 30th May 2017.

And signed on their behalf by:



Martin James Stuart Cockburn
Director