

**ACCESS 2 LANGUAGES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Access 2 Languages Limited**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 08376291

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	661	504
Current assets	62,623	28,024
Prepayments and accrued income	166	93
Creditors: Amounts Falling Due Within One Year	(27,148 )	(16,428 )
<b>NET CURRENT ASSETS</b>	<u>35,641</u>	<u>11,689</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>36,302</u>	<u>12,193</u>
Provisions for liabilities	(126 )	(96 )
Accruals and deferred income	(1,380 )	(1,175 )
<b>NET ASSETS</b>	<u><u>34,796</u></u>	<u><u>10,922</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>34,796</u></u>	<u><u>10,922</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: 2)

**2. General Information**

Access 2 Languages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08376291 . The registered office is 1 Princes Court, Royal Way, Loughborough, Leics, LE11 5XR.

**Access 2 Languages Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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

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**Mr Mansour Dhifallah**

Director

**15th December 2020**

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.