

**ACCESS 2 LANGUAGES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Cound & Co LLP
Chartered Accountants
1 Princes Court Royal Way
Loughborough
LE11 5XR

Access 2 Languages Limited
Balance Sheet
As At 31 March 2023

Registered number: 08376291

	2023	2022
	£	£
Fixed assets	552	738
Current assets	82,758	34,244
Prepayments and accrued income	158	185
Creditors: Amounts Falling Due Within One Year	(35,872)	(10,576)
NET CURRENT ASSETS	47,044	23,853
TOTAL ASSETS LESS CURRENT LIABILITIES	47,596	24,591
Accruals and deferred income	(1,380)	(1,380)
NET ASSETS	46,216	23,211
CAPITAL AND RESERVES	46,216	23,211

Notes

1. 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, LE11 5XR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Access 2 Languages Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 M Dhifallah

Director

14th December 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.