

Company Registration Number 08447892 (England and Wales)

POD LEARNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

POD LEARNING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,577		11,037
Current assets	52,134		53,133	
Prepayments and accrued income	70		70	
Creditors: amounts falling due within one year	(53,956)		(55,305)	
Net current liabilities		(1,752)		(2,102)
Total assets less current liabilities		7,825		8,935
Net assets		7,825		8,935
Capital and reserves		7,825		8,935

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

POD Learning Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 The Meadows, Yealand Redmayne, Carnforth, Lancashire, LA5 9SY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

POD LEARNING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 November 2018

Miss Sue Roberts

Director

Company Registration Number 08447892

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.