

MIGHTY ATOM LEARNING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MIGHTY ATOM LEARNING LIMITED
Contents Page
For the year ended 31 March 2018

Company Information

Statement of Financial Position

Notes to the Financial Statements

MIGHTY ATOM LEARNING LIMITED
Company Information
For the year ended 31 March 2018

Director	Susan Sommerville
Registered Number	10540978
Registered Office	71-75 Shelton Street London WC2H 9JQ

MIGHTY ATOM LEARNING LIMITED
Statement of Financial Position
As at 31 March 2018

	2018	2017
	£	£
Called up share capital not paid	0	1
Fixed assets	974	114
Current assets	28,574	1,400
Creditors: amount falling due within one year	(21,585)	(1,003)
Net current assets	6,989	397
Total assets less current liabilities	7,963	512
Accruals and deferred income	0	(350)
Net assets	7,963	162
 Capital and reserves	 7,963	 162

1. 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.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

Susan Sommerville
Director

Date approved by the board: 15 June 2018

MIGHTY ATOM LEARNING LIMITED

Notes to the Financial Statements

For the year ended 31 March 2018

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	5 years Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2017	120	120
Additions	995	995
Disposals	-	-
At 31 March 2018	1,115	1,115
Depreciation		
At 01 April 2017	6	6
Charge for year	135	135
On disposals	-	-
At 31 March 2018	141	141
Net book values		
Closing balance as at 31 March 2018	974	974
Opening balance as at 01 April 2017	114	114

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