

Registered number: 11358269

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**Applied Learning Solutions Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

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**Prepared By:**

C K Firrell Accountancy Services Ltd  
9 Enterprise Close  
Warsash  
Southampton  
SO31 9BD

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**Applied Learning Solutions Ltd**

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**Registered Number: 11358269****BALANCE SHEET AT 31/03/2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	314,903	372,302
Current assets	28,042	123,717
Prepayments and accrued income	197,395	-
	(	(
<b>Creditors: amounts falling due within one year</b>	<b>439,726</b>	<b>491,999</b>
	)	)
	(	
<b>Net Current Liabilities</b>	<b>214,289</b>	<b>(368,282)</b>
	)	
<b>Total assets less current liabilities</b>	<b>100,614</b>	<b>4,020</b>
<b>Accruals and deferred income</b>	<b>2,000</b>	<b>12,600</b>
<b>Net Assets / (Liabilities)</b>	<b>98,614</b>	<b>(8,580)</b>
<b>Capital and reserves</b>	<b>98,614</b>	<b>(8,580)</b>

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11358269. Registered office 25 Barnes Wallis Road, Segensworth, Fareham, PO15 5TT

For the year ending 31/03/2021 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/04/2021 and signed on their behalf by**

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Andrew Phillips

Director

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.