

THE NUTURE LEARNING CENTRE LIMITED

**Company Registration Number:
12389904 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021
(Dormant)**

Period of accounts

Start date: 07 January 2020

End date: 31 January 2021

THE NUTURE LEARNING CENTRE LIMITED

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THE NUTURE LEARNING CENTRE LIMITED

Company Information

for the Period Ended 31 January 2021

Director:	Ibironke Ezekiel
Registered office:	5 Thirlmere Gardens Sandhurst Court Northwood England HA6 2RU
Company Registration Number:	12389904 (England and Wales)

THE NUTURE LEARNING CENTRE LIMITED

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The director(s) shown below were appointed to the company during the period

Ibironke Ezekiel

07 January 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Ibironke Ezekiel

Status: Director

THE NUTURE LEARNING CENTRE LIMITED

Balance sheet

As at 31 January 2021

	Notes	13 months to 31 Jan 2021 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Cash at bank and in hand:		1
Total current assets:		<u>2</u>
Prepayments and accrued income:		2
Creditors: amounts falling due within one year:	6	(2)
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Provision for liabilities:		(0)
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

THE NUTURE LEARNING CENTRE LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>13 months to 31 Jan 2021 £</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Ibironke Ezekiel

Status: Director

The notes form part of these financial statements

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

*13 months to
31 Jan 2021*

Average number of employees during the period

0

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2021	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2021	-	-	-
Net book value			
Net book value at 31 January 2021	-	-	-

Nothing to declare

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2021	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2021	-	-	-
Net book value			
At 31 January 2021	-	-	-

Nothing to declare

THE NUTURE LEARNING CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

6.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	2
Total	<hr/> 2 <hr/>

Nothing to declare

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.