Company Registration Number 10865254 (England and Wales)	
BIGPICTURE LEARNING LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 APRIL 2020  PAGES FOR FILING WITH REGISTRAR	

## **BIGPICTURE LEARNING LIMITED**

## **BALANCE SHEET**

#### **AS AT 30 APRIL 2020**

	2020		2019	
	£	£	£	£
Fixed assets		3,306		744
Current assets	234,201		296,401	
Prepayments and accrued income	10,837		27,402	
Creditors: amounts falling due within one year	(161,213)		(224,508)	
Net current assets		83,825		99,295
Total assets less current liabilities		87,131		100,039
Net assets		87,131		100,039
Capital and reserves		87,131 		100,039

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

The Directors received interest free loans from the company during the year for £1,256 in total. The balance at the year end is £1,256 and is included in debtors.

# 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Bigpicture Learning Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clavering House, Clavering Place, Newcastle upon Tyne, NE1 3NG.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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.

# **BIGPICTURE LEARNING LIMITED**

# **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2020** 

The financial statements were approved by the board of directors and authorised for issue on 29 January 2021 and are signed on its behalf by:

Mrs H Smith

Director

**Company Registration Number 10865254** 

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.