

RECREATE LEARNING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

RECREATE LEARNING LIMITED

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For the year ended 31 January 2020

Statement of financial position

RECREATE LEARNING LIMITED
Statement of Financial Position
As at 31 January 2020

	2020	2019
	£	£
Fixed assets	327	446
Current assets	3,238	3,740
Creditors: amount falling due within one year	(2,673)	(2,938)
Net current assets	565	802
Total assets less current liabilities	892	1,248
Net assets	892	1,248
Capital and reserves	892	1,248

NOTES TO THE ACCOUNTS

General Information

ReCreate Learning Limited is a private company, limited by shares , registered in England and Wales , registration number 06065393 , registration address 65 Salisbury Road, High Barnert, London, EN5 4JL.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 : 1)

For the year ended 31 January 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 30 October 2020 and were signed on its behalf by:

Mr Andrew Morrison

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.