

# Advanced Learning Academy Limited

Annual Report and Unaudited Financial Statements  
for the Period from 11 February 2021 to 28 February 2022

# **Advanced Learning Academy Limited**

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# Advanced Learning Academy Limited

(Registration number: 13195789)  
Balance Sheet as at 28 February 2022

	2022 £
Fixed assets	225
Current assets	4,970
Prepayments and accrued income	292
Creditors: Amounts falling due within one year	(4,319)
Net current assets	943
Total assets less current liabilities	1,168
Accruals and deferred income	(900)
	268
Capital and reserves	268

For the financial period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 January 2023

.....  
Ms Elizabeth Jane Allen  
Director

# **Advanced Learning Academy Limited**

## **Notes to the Unaudited Financial Statements for the Period from 11 February 2021 to 28 February 2022**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite G31 Genesis Centre

Innovation Way

Stoke-On-Trent

Staffordshire

ST6 4BF

England

These financial statements were authorised for issue by the director on 12 January 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1.

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.