

**LEARNING AND CHANGE CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

4 Rossmore Business Village  
Inward Way  
Ellesmere Port  
Cheshire  
CH65 3EY

**Learning And Change Consultancy Ltd**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 08189568

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,852	8,368
Current assets	31,216	24,256
Creditors: Amounts Falling Due Within One Year	(604 )	(794 )
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<b>NET CURRENT ASSETS</b>	30,612	23,462
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	38,464	31,830
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Accruals and deferred income	(1,135 )	(1,084 )
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<b>NET ASSETS</b>	37,329	30,746
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<b>CAPITAL AND RESERVES</b>	37,329	30,746
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**Notes**

**1. General Information**

Learning And Change Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08189568 . The registered office is Ty Ni Whitby Lane, Strawberry Cross, Backford, Chester, CH1 6PH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Michael Cunningham

Director

15/04/2024

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.