

London Global Learning & Development Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 May 2021 to 30 June 2022

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

London Global Learning & Development Limited

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London Global Learning & Development Limited

Company Information

Directors	Mr C R Goode Mr J Fredericks
Registered office	Northgate House North Gate New Basford Nottingham NG7 7BQ
Accountants	RWB CA Limited Northgate House North Gate New Basford Nottingham NG7 7BQ

London Global Learning & Development Limited

(Registration number: 08476203)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Prepayments and accrued income	-	19,175
Creditors: Amounts falling due within one year	(24,006)	(19,174)
Total assets less current liabilities	(24,006)	1
Accruals and deferred income	(5,282)	-
	(29,288)	1
Capital and reserves	(29,288)	1

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:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

These financial statements were authorised for issue by the Board on 24 January 2022.

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 directors) during the period, was 2 (2021 - 2).

London Global Learning & Development Limited

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Balance Sheet as at 30 June 2022

For the financial period ending 30 June 2022 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 24 January 2022 and signed on its behalf by:

.....

Mr J Fredericks

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.