

Registered Number: 12507126
England and Wales

Abridged Accounts
for the period ended 31 March 2021
for
AYAATLEARNING LTD

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Accountants' Report
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You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

.....
Hartrose Associates Ltd
17 The Triangle
Huddersfield
HD 4RN
08 May 2021

AYAATLEARNING LTD

Balance Sheet

As at 31 March 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		5,670
Creditors: amount falling due within one year		(2,437)
Net current assets		<u>3,233</u>
 Total assets less current liabilities		 <u>3,233</u>
Net assets		<u><u>3,233</u></u>
 Capital and reserves		
Called up share capital		1
Profit and loss account		3,232
Shareholders funds		<u><u>3,233</u></u>

For the period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 08 May 2021 and were signed by:

Mansoor M Obaid
Director

AYAATLEARNING LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2021

General Information

AYAATLEARNING LTD is a private company, limited by shares, registered in England and Wales, registration number 12507126, registration address 122 Nottingham Cliff, Sheffield, S3 9GT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of tuition fees after any discounts.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the period was 0.

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.