

**CALIBRAE LEARNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

CALIBRAE LEARNING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

CALIBRAE LEARNING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	David Sheppard Nathan Woodhouse
Secretary	Lianne Sheppard
Company Number	07884873 (England and Wales)
Registered Office	THE OLD CHAPEL MOSELEY GREEN PARKEND LYDNEY GLOUCESTERSHIRE GL15 4HN

CALIBRAE LEARNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	84	192
Current assets	52,942	56,278
Creditors: amounts falling due within one year	(11,693)	(11,745)
Net current assets	41,249	44,533
Total assets less current liabilities	41,333	44,725
Net assets	41,333	44,725
Capital and reserves	41,333	44,725

NOTES TO THE ACCOUNTS

1 Statutory information

CALIBRAE LEARNING LTD is a private company, limited by shares, registered in England and Wales, registration number 07884873. The registered office is THE OLD CHAPEL MOSELEY GREEN, PARKEND, LYDNEY, GLOUCESTERSHIRE, GL15 4HN.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 December 2021 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2022

David Sheppard
 Director

Company Registration No. 07884873

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.