

**THEORY TEST REVOLUTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**THEORY TEST REVOLUTION LTD**  
**UNAUDITED ACCOUNTS**  
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**THEORY TEST REVOLUTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	GORDIYCHUK, Andriy
<b>Company Number</b>	09902315 (England and Wales)
<b>Registered Office</b>	OFFICE 32 19-21 CRAWFORD STREET LONDON W1H 1PJ ENGLAND
<b>Accountants</b>	Q Accountants Ltd 4 Floor, The Relay Building 114 Whitechapel High Street London E1 7PT

**THEORY TEST REVOLUTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	4,774	1,179
<b>Current assets</b>			
Debtors	5	18,765	13,362
Cash at bank and in hand		5,083	718
		<u>23,848</u>	<u>14,080</u>
<b>Creditors: amounts falling due within one year</b>	6	(27,624)	(15,259)
<b>Net current liabilities</b>		<u>(3,776)</u>	<u>(1,179)</u>
<b>Net assets</b>		998	-
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		898	(100)
<b>Shareholders' funds</b>		<u>998</u>	<u>-</u>

For the year ending 31 December 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 September 2019.

GORDIYCHUK, Andriy  
 Director

Company Registration No. 09902315

**THEORY TEST REVOLUTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

THEORY TEST REVOLUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 09902315. The registered office is OFFICE 32, 19-21 CRAWFORD STREET, LONDON, W1H 1PJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% SLM
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**4 Tangible fixed assets**

	<b>Computer equipment</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 January 2018	1,863
Additions	5,414
At 31 December 2018	7,277
<b>Depreciation</b>	
At 1 January 2018	684
Charge for the year	1,819
At 31 December 2018	2,503
<b>Net book value</b>	
At 31 December 2018	4,774
At 31 December 2017	1,179
<b>5 Debtors</b>	<b>2018</b>
	<b>£</b>
Other debtors	18,765
	13,362

**THEORY TEST REVOLUTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	27,624	2,609
Loans from directors	-	12,000
Accruals	-	650
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	27,624	15,259
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**7 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

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.