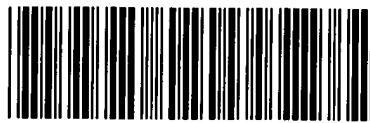


AMENDED

**THEORY TEST REVOLUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

SATURDAY



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COMPANIES HOUSE

**THEORY TEST REVOLUTION LTD
UNAUDITED ACCOUNTS
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**THEORY TEST REVOLUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

Director	GORDIYCHUK, Andriy
Company Number	09902315 (England and Wales)
Registered Office	OFFICE 32 19-21 CRAWFORD STREET LONDON W1H 1PJ ENGLAND
Accountants	Q Accountants Ltd Unit 1, 82 Rivington Street London EC2A 3AZ

THEORY TEST REVOLUTION LTD ACCOUNTANTS' REPORT

Accountants' report to the director of THEORY TEST REVOLUTION LTD on the preparation of the unaudited statutory accounts for the year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THEORY TEST REVOLUTION LTD for the year ended 31 December 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of THEORY TEST REVOLUTION LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of THEORY TEST REVOLUTION LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THEORY TEST REVOLUTION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THEORY TEST REVOLUTION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THEORY TEST REVOLUTION LTD. You consider that THEORY TEST REVOLUTION LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THEORY TEST REVOLUTION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Q Accountants Ltd

Unit 1, 82 Rivington Street
London
EC2A 3AZ

10 November 2020

THEORY TEST REVOLUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	3,388	4,774
Current assets			
Debtors	5	43,931	18,765
Cash at bank and in hand		10,798	5,083
		<u>54,729</u>	<u>23,848</u>
Creditors: amounts falling due within one year	6	(52,946)	(27,624)
Net current assets/(liabilities)		<u>1,783</u>	<u>(3,776)</u>
Net assets		<u>5,171</u>	<u>998</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,071	898
Shareholders' funds		<u>5,171</u>	<u>998</u>

For the year ending 31 December 2019 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.

The financial statements were approved by the Board and authorised for issue on 10 September 2020 and were signed on its behalf by

GORDIYCHUK, Andriy
 Director



Company Registration No. 09902315

**THEORY TEST REVOLUTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

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

4 Tangible fixed assets

Computer equipment	£
At cost	7,277
Additions	578
<hr/>	<hr/>
At 31 December 2019	7,855
<hr/>	<hr/>
Depreciation	
At 1 January 2019	2,503
Charge for the year	1,964
<hr/>	<hr/>
At 31 December 2019	4,467
<hr/>	<hr/>
Net book value	
At 31 December 2019	3,388
<hr/>	<hr/>
At 31 December 2018	4,774
<hr/>	<hr/>

THEORY TEST REVOLUTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

5 Debtors	2019	2018
	£	£
Less than one year		
Other debtors	37,325	18,765
Greater than one year		
Trade debtors	6,606	-
Total debtors greater than one year	6,606	-
Total debtors	43,931	18,765
6 Creditors: amounts falling due within one year	2019	2018
	£	£
VAT	2,706	-
Trade creditors	286	-
Taxes and social security	49,954	27,624
	52,946	27,624

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).