

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

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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
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	50,325	18,765
Cash at bank and in hand		10,798	5,083
		61,123	23,848
Creditors: amounts falling due within one year	6	(51,691)	(27,624)
Net current assets/(liabilities)		9,432	(3,776)
Net assets		12,820	998
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,720	898
Shareholders' funds		12,820	998

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
Cost or valuation	£
At 1 January 2019	At cost 7,277
Additions	578
At 31 December 2019	7,855
Depreciation	
At 1 January 2019	2,503
Charge for the year	1,964
At 31 December 2019	4,467
Net book value	
At 31 December 2019	3,388
At 31 December 2018	4,774

5 Debtors

	2019	2018
	£	£
Other debtors	50,325	18,765

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

6 Creditors: amounts falling due within one year	2019	2018
	£	£
VAT	2,706	-
Trade creditors	286	-
Taxes and social security	48,699	27,624
	<u>51,691</u>	<u>27,624</u>
	<u><u>51,691</u></u>	<u><u>27,624</u></u>

7 Average number of employees

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