

**EAST LONDON SKILLS FOR LIFE  
FILLETED ACCOUNTS COVER**

**EAST LONDON SKILLS FOR LIFE**

**Company No. 05038594**

**Information for Filing with The Registrar**

**31 March 2017**

**EAST LONDON SKILLS FOR LIFE**  
**DIRECTORS REPORT REGISTRAR**

The Director presents her report and the accounts for the year ended 31 March 2017.

**Principal activities**

The principal activity of the company during the year under review was to provide qualitative and effective training to members of the public.

**Director**

The Director who served at any time during the year was as follows:

T. Sulola

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

T. Sulola  
Director  
31 March 2017

**EAST LONDON SKILLS FOR LIFE**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2017**

<b>Company No.</b>	<b>05038594</b>	<b>Notes</b>	<b>2017</b>	<b>2016</b>
			<b>£</b>	<b>£</b>
<b>Fixed assets</b>				
Tangible assets	1	2,665		2,890
		<u>2,665</u>		<u>2,890</u>
<b>Current assets</b>				
Debtors	2	27,397		34,514
Cash at bank and in hand		10,079		224
		<u>37,476</u>		<u>34,738</u>
<b>Creditors: Amount falling due within one year</b>	3	(1,615)		(3,086)
<b>Net current assets</b>		<u>35,861</u>		<u>31,652</u>
<b>Total assets less current liabilities</b>		<u>38,526</u>		<u>34,542</u>
<b>Net assets</b>		<u>38,526</u>		<u>34,542</u>
<b>Reserves</b>				
Income and expenditure account		38,526		34,542
<b>Total equity</b>		<u>38,526</u>		<u>34,542</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 31 March 2017

And signed on its behalf by:

T. Sulola

Director

31 March 2017

**EAST LONDON SKILLS FOR LIFE**  
**NOTES TO THE ACCOUNTS**  
**REGISTRAR**  
**for the year ended 31 March 2017**

**1 Tangible fixed assets**

	Fixtures, fittings and equipment £	Total £
<b>Cost or revaluation</b>		
At 1 April 2016	12,185	12,185
Additions	441	441
At 31 March 2017	<u>12,626</u>	<u>12,626</u>
<b>Depreciation</b>		
At 1 April 2016	9,295	9,295
Charge for the year	666	666
At 31 March 2017	<u>9,961</u>	<u>9,961</u>
<b>Net book values</b>		
At 31 March 2017	<u>2,665</u>	<u>2,665</u>
At 31 March 2016	<u>2,890</u>	<u>2,890</u>

**2 Debtors**

	2017 £	2016 £
Trade debtors	<u>27,397</u>	<u>34,514</u>
	<u>27,397</u>	<u>34,514</u>

**3 Creditors:**

amounts falling due within one year

	2017 £	2016 £
Bank loans and overdrafts	-	2,589
Other taxes and social security	1,315	497
Accruals and deferred income	<u>300</u>	<u>-</u>
	<u>1,615</u>	<u>3,086</u>

**4 Reserves**

Income and expenditure account - includes all current and prior period retained surpluses and deficits.

**5 Related party disclosures**

***Controlling party***

The company is limited by guarantee and has no share capital; thus no single party controls the company.

## 6 Additional information

Its registered number is:

05038594

Its registered office is:

49

Broadway

London

E15 4BQ

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.