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**THE LEARNING SKILLS FOUNDATION LIMITED**

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**FINANCIAL STATEMENTS  
PAGES FOR FILING WITH REGISTRAR  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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COMPANIES HOUSE

**THE LEARNING SKILLS FOUNDATION LIMITED**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 06322787**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	2015 £
Fixed assets		3,615	5,025
Current assets	3,206	4,850	
Creditors: amounts falling due within one year	(24,465)	(24,730)	
<b>Net current liabilities</b>		<b>(21,259)</b>	<b>(19,880)</b>
<b>Total assets less current liabilities</b>		<b>(17,644)</b>	<b>(14,855)</b>
Creditors: amounts falling due after more than one year		(100,626)	(100,626)
<b>Net liabilities</b>		<b>(118,270)</b>	<b>(115,481)</b>
<b>Capital and reserves</b>		<b>(118,270)</b>	<b>(115,481)</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 September 2017.

  
**C A Shott**  
 Director

The notes on form part of these financial statements.