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**THE LEARNING SKILLS FOUNDATION LIMITED**

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**(A company limited by guarantee)**

**FINANCIAL STATEMENTS  
INFORMATION FOR FILING WITH THE REGISTRAR  
FOR THE YEAR ENDED 31 DECEMBER 2018**



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

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**BALANCE SHEET  
AS AT 31 DECEMBER 2018**

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	Note	2018 £	2017 £
Fixed assets		1,200	2,205
Current assets	499	1,787	
Creditors: amounts falling due within one year	(35,431)	(30,270)	
<b>Net current liabilities</b>		<b>(34,932)</b>	<b>(28,483)</b>
<b>Total assets less current liabilities</b>		<b>(33,732)</b>	<b>(26,278)</b>
Creditors: amounts falling due after more than one year		(100,626)	(100,626)
<b>Net liabilities</b>		<b>(134,358)</b>	<b>(126,904)</b>
<b>Capital and reserves</b>		<b>(134,358)</b>	<b>(126,904)</b>

**Notes****General information**

The Learning Skills Foundation Limited is a private company limited by guarantee and incorporated in England and Wales. Its registered office is Calder & Co, 16 Charles II Street, London, SW1Y 4NW.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 8 (2017 - 8).

**Directors' confirmations**

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.

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**BALANCE SHEET (CONTINUED)  
AS AT 31 DECEMBER 2018**

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These financial statements have been prepared in accordance with the provisions applicable to entities subject 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 25 September 2019.



**C A Shott**  
Director