
THE LEARNING SKILLS FOUNDATION LIMITED

(A company limited by guarantee)

**FINANCIAL STATEMENTS
PAGES FOR FILING WITH REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2017**



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

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Fixed assets		2,205	3,615
Current assets	1,787		3,206
Creditors: amounts falling due within one year	(30,270)		(24,465)
Net current liabilities		(28,483)	(21,259)
Total assets less current liabilities		(26,278)	(17,644)
Creditors: amounts falling due after more than one year		(100,626)	(100,626)
Net liabilities		(126,904)	(118,270)
Capital and reserves		(126,904)	(118,270)

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 (2016 - 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.

THE LEARNING SKILLS FOUNDATION LIMITED

(A company limited by guarantee)
REGISTERED NUMBER: 06322787

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

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 2018.



C A Shott
Director