Registered number: 06322787

## THE LEARNING SKILLS FOUNDATION LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2022

## THE LEARNING SKILLS FOUNDATION LIMITED

(A company limited by guarantee) REGISTERED NUMBER: 06322787

## BALANCE SHEET AS AT 31 DECEMBER 2022

		2022		2021
		£		£
Fixed assets		1,200		1,200
Current assets	1,120		1,698	
Creditors: amounts falling due within one year	(76,942)		(62,293)	
Net current liabilities		(75,822)		(60,595)
Total assets less current liabilities		(74,622)		(59,395)
Creditors: amounts falling due after more than one year		(100,626)		(100,626)
Net liabilities	_	(175,248)		(160,021)
Capital and reserves	_	(175,248)		(160,021)

#### 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, 30 Orange Street, London, WC2H 7HF.

## Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2021 - 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 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 financial statements.

#### THE LEARNING SKILLS FOUNDATION LIMITED

(A company limited by guarantee) REGISTERED NUMBER: 06322787

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2022

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 20 September 2023.

## C A Shott

Director

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.