Registered number
11368559

LONDON EDUCATION FOUNDATION

Filleted Accounts

31 May 2021

LONDON EDUCATION FOUNDATION

Registered number: 11368559

Balance Sheet

as at 31 May 2021

	Notes		2021		2020
			£		£
Current assets					
Cash at bank and in hand		5,000		-	
Creditors: amounts falling due within one year	3	(540)		-	
Net current assets			4,460		-
Net assets			4,460		-
Capital and reserves					
Profit and loss account			4,460		-
Shareholders' funds			4,460		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr L J Watson

Director

Approved by the board on 1 February 2022

LONDON EDUCATION FOUNDATION

Notes to the Accounts

for the year ended 31 May 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the donations received during the year.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	540	-

4 Other information

LONDON EDUCATION FOUNDATION is a private company limited by shares and incorporated in England. Its registered office is:

28 Portland Place

London

W1B 1LY

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.