

Registered number
1147655

LONDON ACADEMY FOR LEARNING

Accounts

31 May 2022

LONDON ACADEMY FOR LEARNING
Profit and Loss Account
for the year ended 31 May 2022

	2022	2021
	£	£
Turnover	284,226	95,970
Other income	9,097	69,208
Gross profit	<u>293,323</u>	<u>165,178</u>
Staff costs	(95,803)	(86,220)
Depreciation and other amounts written off assets	(5,613)	(2,611)
Other charges	(199,727)	(94,363)
Loss before taxation	<u>(7,820)</u>	<u>(18,016)</u>
Tax	-	(2,553)
Loss	<u>(7,820)</u>	<u>(20,569)</u>

LONDON ACADEMY FOR LEARNING**Registered number: 1147655****Balance Sheet
as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	22,454	10,446
Current assets	48,171	51,997
Prepayments and accrued income	<u>25,651</u>	<u>-</u>
	73,822	51,997
Creditors: amounts falling due within one year	<u>(1,109)</u>	<u>(6,146)</u>
Net current assets	<u>72,713</u>	<u>45,851</u>
Total assets less current liabilities	95,167	56,297
Creditors: amounts falling due after more than one year	<u>(128,395)</u>	<u>(81,705)</u>
Net liabilities	<u>(33,228)</u>	<u>(25,408)</u>
Capital and reserves	<u>(33,228)</u>	<u>(25,408)</u>
	Number	Number
Average number of employees	<u>17</u>	<u>17</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 56-60 Nelson Street, London, England, E1 2DE.

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 member has 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Noman Ahmed PATWARY

Director

Approved by the board on 27 February 2023

LONDON ACADEMY FOR LEARNING
Detailed profit and loss account items
for the year ended 31 May 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>284,226</u>	<u>95,970</u>
Other income		
Other operating income	<u>9,097</u>	<u>69,208</u>
Staff costs		
Wages and salaries	<u>95,803</u>	<u>86,220</u>
Depreciation and other amounts written off assets		
Depreciation	<u>5,613</u>	<u>2,611</u>
Other charges		
Premises costs:		
Rent	102,600	64,151
Rates	15,338	8,222
Light and heat	4,463	3,447
Cleaning	1,098	565
	<u>123,499</u>	<u>76,385</u>
General administrative expenses:		
Telephone and internet	1,782	2,469
Stationery and printing	2,488	1,452
Courier services	11,857	2,880
Bank charges	144	-
Insurance	4,000	-
Equipment hire	1,550	-
Repairs and maintenance	36,896	9,682
	<u>58,717</u>	<u>16,483</u>
Legal and professional costs:		
Accountancy fees	1,000	1,000
Other legal and professional	16,511	495
	<u>17,511</u>	<u>1,495</u>
	<u>199,727</u>	<u>94,363</u>

LONDON ACADEMY FOR LEARNING**Detailed balance sheet items****as at 31 May 2022***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2022	2021
	£	£
Fixed assets		
Plant and machinery etc	10,403	3,316
Motor vehicles	12,051	7,130
	<u>22,454</u>	<u>10,446</u>
Current assets		
Other debtors	-	26,100
Cash at bank and in hand	48,171	25,897
	<u>48,171</u>	<u>51,997</u>
Prepayments and accrued income		
Prepayments	<u>25,651</u>	<u>-</u>
Creditors: amounts falling due within one year		
Corporation tax	-	2,553
Other taxes and social security costs	-	3,593
Other creditors	1,109	-
	<u>1,109</u>	<u>6,146</u>
Creditors: amounts falling due after more than one year		
Bank loans	46,451	50,000
Other creditors	81,944	31,705
	<u>128,395</u>	<u>81,705</u>
Capital and reserves		
Profit and loss account	<u>(33,228)</u>	<u>(25,408)</u>
Profit and loss account		
Brought forward	(25,408)	(4,839)
Loss	(7,820)	(20,569)
	<u>(33,228)</u>	<u>(25,408)</u>