



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2023

To 31/03/2024

**Charity name: North London Swedish School Limited**

**Charity registration number: 1141864**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The purpose of the charity is to provide lessons in Swedish language, culture and society to children with at least one Swedish parent and Swedish as one of their home languages.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The main activity of the charity is to provide Swedish lessons for two hours per week every Saturday morning during British school term time. Classes are divided into year groups where pre-school children have circle time, singing and crafts activities, whereas school age children have lessons in reading, writing and speaking Swedish in relation to topics covering Swedish language, culture and society.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The public benefit is for children with at least one Swedish parent and Swedish as one of their home languages.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/a</b>
Policy on social investment including program related investment	Para 1.38	<b>N/a</b>
Contribution made by volunteers	Para 1.38	<b>Board members work on a voluntary basis and contribute to the running of the school as chairperson, treasurer, secretary, trustees, directors etc.</b>

Other		N/a

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The main achievements of the charity are that our beneficiaries (students) improve their Swedish language skills and that their sense of community is strengthened through their improved knowledge about Swedish culture and society.</b></p> <p><b>The charity's work has made a difference to the circumstances of its beneficiaries by providing an inclusive environment where children at all levels of Swedish proficiency can take part in Swedish activities relating to language, culture and social life to give them a better sense of community and keep their Swedish heritage alongside the British majority culture in which they live.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/a
Performance of fundraising activities against objectives set	Para 1.41	N/a
Investment performance against objectives	Para 1.41	N/a
Other		N/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per enclosed financial statements for the financial year ending 31 March 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any reserves are to be applied in the future running of the school and its normal day to day expenditure.</b>
Amount of reserves held	Para 1.22	<b>As per enclosed financial statements.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/a</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>N/a</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/a</b>
Other		<b>N/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is a registered charity as well as a company limited by guarantee. It is governed by its Articles of Association as incorporated 9 March 2010 and amended 1 April 2011. The charity registration number is 1141864 and the company number 07183323.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>See above</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Governed by the charity's articles. See above.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>N/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>N/a</b>
Relationship with any related parties	Para 1.51	<b>N/a</b>
Other		<b>N/a</b>

## Reference and Administrative details

Charity name	North London Swedish School Limited
Other name the charity uses	Norra Londons Svenska Skola (NLSS)
Registered charity number	1141864

Charity's principal address	145 Alexandra Park Road London N22 7UL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mari West	Chairperson	Whole year for purposes of report but resigned on 25 October 2024	The board of North London Swedish School as per the articles
2	Asa Samuelsson	Treasurer	Whole year for purposes of report but resigned on 25 October 2024	The board of North London Swedish School as per the articles
3				
	Emilie Jones-Ransley	Secretary	Appointed 25 October 2024	The board of North London Swedish School as per the articles
4	Minna Skirgard	Trustee	Appointed 25 October 2024	The board of North London Swedish School as per the articles
5	Lisa Wood	Chairperson	Appointed 25 October 2024	The board of North London Swedish School as per the articles

Corporate trustees – names of the directors at the date the report was approved

Director name		
Emilie Jones-Ransley	Director / Secretary	
Minna Skirgard	Director	
Lisa Wood	Director / Chairperson	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

**Exemptions from disclosure**



Reason for non-disclosure of key personnel details

**Other optional information**

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		<i>Emilie Jones-Ransley</i>	
Full name(s)	Lisa Woods	Emilie Jones-Ransley	Minna Skirgard
Position (eg Secretary, Chair, etc)	Chair	Secretary	Trustee

Date 31 January 2025



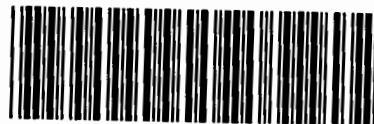
Company registration number: 07183323

**NORTH LONDON SWEDISH SCHOOL LIMITED**  
Company limited by guarantee

**Unaudited filleted financial statements**

**31 March 2024**

MONDAY



\*ADIL2EXL\*

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23/12/2024

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COMPANIES HOUSE

**NORTH LONDON SWEDISH SCHOOL LIMITED**  
**Company limited by guarantee**

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**NORTH LONDON SWEDISH SCHOOL LIMITED**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Mrs A Samuelsson	(Resigned 25 October 2024)
	Mrs A West	(Resigned 25 October 2024)
	Ms L M Wood	(Appointed 25 October 2024)
	Ms M L Skirgard	(Appointed 25 October 2024)
	Ms E M Jones-Ransley	(Appointed 25 October 2024)

**Company number** 07183323

**Registered office** 145 Alexandra Park Road  
London  
N22 7UL

**NORTH LONDON SWEDISH SCHOOL LIMITED**  
**Company limited by guarantee**

**Statement of financial position**  
**31 March 2024**

	2024 £	2023 £
Current assets	13,749	12,922
Creditors: amounts falling due within one year	(1,500)	(3,170)
<b>Net current assets</b>	<u>12,249</u>	<u>9,752</u>
<b>Total assets less current liabilities</b>	12,249	9,752
Accruals and deferred income	(960)	(960)
<b>Net assets</b>	<u><u>11,289</u></u>	<u><u>8,792</u></u>
<b>Capital and reserves</b>	<u><u>11,289</u></u>	<u><u>8,792</u></u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2024, and are signed on behalf of the board by:

**Ms M L Skirgard**  
Director

 20/12 - 24

Company registration number: 07183323

The company is a private company limited by guarantee, registered in England & Wales.

## Independent Examiner's Report

Report to the trustees/  
members of

NORTH LONDON SWEDISH SCHOOL LIMITED

On accounts for the  
year ended Set out

31-Mar-24

Charity no (if any)

1141864

on pages

1-8 OF THE ATTACHED ACCOUNTS

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2024**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Date: *TNC Accountancy Services Ltd* 18/12/2024

Name: TNC ACCOUNTANCY SERVICES LIMITED

Relevant professional ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address: 17 VICTORIA ROAD

RAYLEIGH

SS6 8EG