

Registered number
1147655

LONDON ACADEMY FOR LEARNING

Accounts

31 May 2025

LONDON ACADEMY FOR LEARNING
Accountants' Report

Accountants' report to the director of
LONDON ACADEMY FOR LEARNING

You consider that the company is exempt from an audit for the year ended 31 May 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Tax Whiz
International Accountants

45a Raven Row
London
E1 2EG

26 February 2026

LONDON ACADEMY FOR LEARNING
Profit and Loss Account
for the year ended 31 May 2025

	2025 £	2024 £
Turnover	334,932	290,021
Staff costs	(106,020)	(115,931)
Depreciation and other amounts written off assets	(5,135)	(6,276)
Other charges	(222,725)	(157,099)
Profit before taxation	<u>1,052</u>	<u>10,715</u>
Profit	<u>1,052</u>	<u>10,715</u>

LONDON ACADEMY FOR LEARNING**Registered number: 1147655****Balance Sheet****as at 31 May 2025**

	2025 £	2024 £
Fixed assets	20,540	25,105
Current assets	25,258	65,411
Prepayments and accrued income	<u>13,000</u>	<u>13,000</u>
	38,258	78,411
Creditors: amounts falling due within one year	<u>(5,350)</u>	<u>(4,350)</u>
Net current assets	<u>32,908</u>	<u>74,061</u>
Total assets less current liabilities	53,448	99,166
Creditors: amounts falling due after more than one year	<u>(133,139)</u>	<u>(179,909)</u>
Net liabilities	<u>(79,691)</u>	<u>(80,743)</u>
 Capital and reserves	 <u>(79,691)</u>	 <u>(80,743)</u>
	 Number	 Number
Average number of employees	<u>16</u>	<u>11</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 132 Eric Street, London, England, E3 4SS.

The director is 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 director acknowledges his 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.

Ashfaque MIAH

Director

Approved by the board on 26 February 2026

LONDON ACADEMY FOR LEARNING
Detailed profit and loss account items
for the year ended 31 May 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales		
Sales	<u>334,932</u>	<u>290,021</u>
Staff costs		
Wages and salaries	106,020	115,890
Travel and subsistence	<u>-</u>	<u>41</u>
	<u>106,020</u>	<u>115,931</u>
Depreciation and other amounts written off assets		
Depreciation	<u>5,135</u>	<u>6,276</u>
Other charges		
Premises costs:		
Rent	155,018	103,556
Rates	22,465	15,430
Light and heat	9,385	8,482
Cleaning	<u>2,951</u>	<u>2,638</u>
	<u>189,819</u>	<u>130,106</u>
General administrative expenses:		
Telephone and internet	2,357	1,908
Stationery and printing	1,299	2,299
Book & Material	18	6,381
Bank charges	88	2,419
Charity	-	1,350
Software	781	1,000
Repairs and maintenance	<u>22,496</u>	<u>3,916</u>
	<u>27,039</u>	<u>19,273</u>
Legal and professional costs:		
Accountancy fees	1,000	1,000
Advertising and PR	4,867	5,740
Other legal and professional	<u>-</u>	<u>980</u>
	<u>5,867</u>	<u>7,720</u>
	<u>222,725</u>	<u>157,099</u>

LONDON ACADEMY FOR LEARNING**Detailed balance sheet items****as at 31 May 2025***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2025 £	2024 £
Fixed assets		
Plant and machinery etc	12,522	15,652
Fixture & Fittings	<u>8,018</u>	<u>9,453</u>
	<u>20,540</u>	<u>25,105</u>
Current assets		
Cash at bank and in hand	<u>25,258</u>	<u>65,411</u>
Prepayments and accrued income		
Prepayments	<u>13,000</u>	<u>13,000</u>
Creditors: amounts falling due within one year		
Other creditors	<u>5,350</u>	<u>4,350</u>
Creditors: amounts falling due after more than one year		
Other creditors	<u>133,139</u>	<u>179,909</u>
Capital and reserves		
Profit and loss account	<u>(79,691)</u>	<u>(80,743)</u>
Profit and loss account		
Brought forward	(80,743)	(91,458)
Profit	<u>1,052</u>	<u>10,715</u>
	<u>(79,691)</u>	<u>(80,743)</u>