

LA SALLE HOSPITALITY EDUCATION CHARITY

England & Wales · Charity number 1205274

Details

Status Registered

Legal form CIO

Registered 2023-10-18

Register [View on the Charity Commission register](#)

Contact

Address 239 Ellerman Road
Liverpool
L3 4FG

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Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR YOUNG PEOPLE UNDER THE AGE OF 25, THROUGH:EDUCATION AND TRAINING IN KEY SKILLS AND SUBJECTS RELATED TO THE HOSPITALITY INDUSTRYPREPARING YOUNG PEOPLE FOR ENTRY INTO AN OCCUPATION, TRADE OR PROFESSION, IN PARTICULAR IN THE HOSPITALITY INDUSTRYAWARDING SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION

Activities: LSHEC works with young people to open careers into hospitality for disadvantaged youth.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Gerald Proctor MBE	Chair	2023-11-01
Caroline Dawson		2024-05-01
Christopher Julian Brown		2023-11-01
Daniel Lewis		2024-07-03
Gaynor Black		2024-01-03
Stuart McBain		2025-11-04

LA SALLE HOSPITALITY EDUCATION CHARITY

England & Wales - Charity number 1205274

Accounts



LA SALLE HOSPITALITY EDUCATION CHARITY

TRUSTEES ANNUAL RETURN

18.10.2023 – 31.03.2025

La Salle Hotel School was incorporated as a not-for-profit CIC 20.05.2019 and ran all its finances from the CIC bank account held with the Cooperative Bank Ltd. It is registered at Companies House 12003889.

In 2023 it received recognition as a charity and was registered 18.10.2023 as a CIO 1205274. However a bank account under the charity name was only opened on 21.07.2025 and so this falls outside the first financial period which we are addressing even though there were no financial transactions during this period.

Likewise there is no Auditors Report to file for obvious reasons. However we have attached the report from our accountant to verify these statements.

The charity is functioning and has recently started this week offering a 6-week programme of education to young NEETS opening for them pathways with careers into hospitality. Reporting on this falls within the next financial period 01.04.2025 – 31.03.2026.

Our website is: www.lasallehotelschool.co.uk

Gerald Proctor.

Chair of La Salle Hotel School

Trustee of La Salle Hospitality Education Charity.

29.01.2026

Registered number
1205274

La Salle Hospitality Education Charity CIO Ltd

Report and Accounts

31 March 2025

La Salle Hospitality Education Charity CIO Ltd

Registered number: 1205274

Directors' Report

The directors present their report and accounts for the period ended 31 March 2025.

Principal activities

The charity's principal activity during the year was to advance the education of the public, in particular young people under the age of 25, through Education and key skills and subjects related

Trustees

The following persons served as Trustees during the period:

Mr Gerald Proctor
Stuart McBain
Daniel Lewis
Caroline Lewis
Gaynor Black
Christopher Julian Brown

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 January 2026 and signed on its behalf.

Gerald Proctor
Chair

**La Salle Hospitality Education Charity CIO Ltd
Accountants' Report**

**Accountants' report to the directors of
La Salle Hospitality Education Charity CIO Ltd**

You consider that the company is exempt from an audit for the period ended 31 March 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 period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.

Stuart McBain Ltd
Accountants

Unit 14
Century Building
Liverpool
Meseyside
L3 4BJ

26 January 2026

La Salle Hospitality Education Charity CIO Ltd
Profit and Loss Account
for the period from 13 October 2023 to 31 March 2025

	2025
	£
Operating profit	-
Profit on ordinary activities before taxation	-
Tax on profit on ordinary activities	-
Profit for the period	-

La Salle Hospitality Education Charity CIO Ltd
Registered number: 1205274
Balance Sheet
as at 31 March 2025

	Notes	2025 £
Net current assets		-
Net assets		-
Capital and reserves		
Shareholders' funds		-

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.

Gerald Proctor
Director
Approved by the board on 29 January 2026

La Salle Hospitality Education Charity CIO Ltd
Statement of Changes in Equity
for the period from 13 October 2023 to 31 March 2025

	Share capital	Profit and loss account	Total
	£	£	£
At 13 October 2023	-	-	-
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>

La Salle Hospitality Education Charity CIO Ltd
Notes to the Accounts
for the period from 13 October 2023 to 31 March 2025

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

La Salle Hospitality Education Charity CIO Ltd
Notes to the Accounts
for the period from 13 October 2023 to 31 March 2025

2 Other information

La Salle Hospitality Education Charity CIO Ltd is a private company limited by shares and incorporated in England. Its registered office is:

239 Ellerman Road
#REF!

Liverpool
L3 4BJ

La Salle Hospitality Education Charity CIO Ltd
Detailed profit and loss account
for the period from 13 October 2023 to 31 March 2025
This schedule does not form part of the statutory accounts

	2025
	£
Profit before tax	<hr/> - <hr/>

La Salle Hospitality Education Charity CIO Ltd
Detailed profit and loss account
for the period from 13 October 2023 to 31 March 2025
This schedule does not form part of the statutory accounts

	2025
	£
Administrative expenses	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> - <hr style="border: none; border-top: 3px double black;"/>