

LONDON BOROUGH OF CAMDEN	WARDS: All
REPORT TITLE Camden Learning – Annual Accounts 2023/24	
REPORT OF Executive Director Corporate Services	
FOR SUBMISSION TO Audit and Corporate Governance Committee	DATE 20 February 2025
<p>SUMMARY OF REPORT</p> <p>This report presents the audited 2023/24 Camden Learning Directors' Annual Report and Financial Statements.</p> <p>Local Government Act 1972 – Access to Information</p> <p>No documents that require listing here have been used in the preparation of this report.</p> <p>Contact Officer: Helen Gardiner – Head of Finance (Children & Learning and Adults & Health) 5 Pancras Square London N1C 4AG Telephone: 020 7974 1894 helen.gardiner@camden.gov.uk</p>	
<p>RECOMMENDATIONS</p> <p>That the Committee note the contents of this report.</p>	

Signed: Daniel Omisore - Director of Finance

Date: 27th January 2025

1. Purpose of Report (and Reason for Urgency)

- 1.1. Camden Learning Limited is a private company limited by guarantee. The Council holds a 19% stake in the company, with the remainder being owned by Camden schools.
- 1.2 This report presents the audited accounts of Camden Learning Ltd. These accounts belong to Camden Learning as a separate legal entity, not the Council. The Audit and Corporate Governance Committee's remit includes reviewing the governance and assurance arrangements for significant partnerships or collaboration and as part of that remit, have requested, for reasons of good governance and transparency, to see the audited accounts of wholly or partly owned Council bodies. The attached accounts are therefore presented for information only, albeit Committee members may comment on the report and make recommendations for future actions

2. Background

- 2.1 Camden Learning is commissioned by the Council to deliver various school improvement and support services. Camden Learning works in partnership with schools and the Council to help schools develop excellent practices which support the achievement of Camden's children. Much of the company's income is derived from services commissioned by the Council. The remainder is primarily derived from services purchased by Camden schools.
- 2.2 A set of audited accounts is attached at Appendix A.

3. Finance Comments of the Executive Director Corporate Services

- 3.1 The views of the Executive Director of Corporate Services are incorporated into this report.

4. Legal Comments of the Borough Solicitor

- 4.1 The Borough Solicitor has been consulted and has no comments to add to this report.

5. Environmental Impacts

- 5.1 There are no environmental impacts in the context of this report.

6. Appendices

- 6.1 Appendix A Camden Learning Accounts 2023/24

REPORT ENDS