

**YPO GREATER LONDON
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

**YPO Greater London
Balance Sheet
As at 30 June 2019**

Registered number: 04533950

	2019	2018
	£	£
Current assets	136,685	164,133
Prepayments and accrued income	55,944	4,267
Creditors: Amounts Falling Due Within One Year	(61,403)	106,615
	<hr/>	<hr/>
NET CURRENT ASSETS	131,226	275,015
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	131,226	275,015
	<hr/>	<hr/>
Accruals and deferred income	(1,152)	(664)
	<hr/>	<hr/>
NET ASSETS	130,074	274,351
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	130,074	274,351
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

YPO Greater London is a private company, limited by guarantee, incorporated in England & Wales, registered number 04533950. The registered office is Unit 111 Canalot Studios, 222 Kensal Rd, London, W10 5BN.

**YPO Greater London
Balance Sheet (continued)
As at 30 June 2019**

For the year ending 30 June 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Gardner

20th March 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.