THE JOURNAL OF YOUTH AND COMMUNITY DEVELOPMENT LTD

Company No: 08083277 (England and Wales)

Report of the Directors & Dormant Financial Statements For The Period Started 01/06/18 and ended 31/05/2019

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Report of the Directors & Dormant Financial Statements For The Period ended 31/05/19

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THE JOURNAL OF YOUTH AND COMMUNITY DEVELOPMENT LTD

Company No: 08083277 (England and Wales)

Company Information

Name No. of Shares

Directors: Stanley Ebikinei Eguruze 1

London College of Business And

Niger Delta Studies Ltd 1

Company Secretary Stanley Ebikinei Eguruze

Registered Office: 53c Gilbey Road

Tooting Broadway

London SW17 0QH

THE JOURNAL OF YOUTH AND COMMUNITY DEVELOPMENT LTD

Company No: 08083277 (England and Wales)

Directors' Report for the Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal activities/business review

The principal activity of the company in the period under review was advancement of educational and information support services.

Directors shown below have held office during the whole of the period from 01/06/18 to 31/05/19.

Directors

D.O.B. Address

Nationality

Dr Ebikinei Stanley Eguruze 03/07/59 53c Gilbey Rd, London SW17 0QH; British London College of Business & Niger Delta Studies Ltd incorporated 23/01/12

Functions

London College of Business & Niger Delta Studies Ltd is a Director, whereas Dr E.S. Eguruze is a Director as well as the Company's Secretary.

The director(s) shown below was appointed to the company during the period: London College of Business & Niger Delta Studies Ltd 01/06/18 to 31/05/19 Dr E.S. Eguruze on 01/06/18 to 31/05/19 No director(s) resigned during the period 01/06/18 to 31/05/19.

Political and Charitable donations

No Charitable donations during the year to 31/05/19. No contributions to political organizations were made during the year

Company's credit limit. None; No bank account has been opened. Company's credit rating not available as at the moment Acquisition of shares - No new shares were acquired

The Company's policy on disabled persons

The company remains committed. It is the company's policy to give employment to disabled persons wherever practicable. However, the company has not commenced trading.

The above report has been prepared in accordance with the provision in part 15 of the Company Act 2006.

The Company was dormant throughout the financial year, as the company has not commenced trading since incorporation on 25/05/12.

The report was re-approved by the Board of Directors on 31/05/19 and signed on behalf of the Board by: Name Dr E.S. Eguruze as Director/Secretary on 25/02/20.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2019

	2019 £	2018 £
TOTAL BUSINESS INCOME	00.00	00.00
TOTAL BUSIENSS EXPENDITURE	00.00	00.00
PROFIT/ LOSS	00.00	00.00

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BALANCE SHEET AS AT 31 MAY 2019

И	lotes		2019 £	2018 £
Fixed	(1)		XX	XX
Depreciation	(2)		XX	XX
Total Fixed Assets			XX	XX
Current Assets	(3)	·	XX	XX
Total Assets			XX	XX
Current liabilities	(4)		XX	XX
Shares			2	2
Revenue Reserve			XX	XX
			. —	
Capital at end of the year	ır		XX	XX

For the Financial in question, the company was entitled to exemption from audit under the section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

"These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime."

Date 25/02/20

4/60

Dr Ebikinei Stanley Eguruze (Director/Secretary)

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Notes to the Accounts

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1	Computers/fittings/goodwill/stocks	
2	Depreciation of approximately 10%	
3	Cash in bank/hand	
4	.Rent/water/electricity/heating/etc	
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