REGISTERED NUMBER: 09603801 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 ST MAY 2016 FOR THE YOUNG PEOPLE'S WORK COMPANY LIMITED



THE YOUNG PEOPLE'S WORK COMPANY LIMITED

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THE YOUNG PEOPLE'S WORK COMPANY LIMITED

COMPANY INFORMATION FOR THE PERIOD ENDED 31ST MAY 2016

DIRECTORS:

F J Beecher

M Theodoulou

REGISTERED OFFICE:

The Stebonheath Centre

Stebonheath Terrace

Llanelli

Carmarthenshire

SAI5 INE

REGISTERED NUMBER:

09603801 (England and Wales)

COMPANY TYPE:

Private Company limited by guarantee

without a share capital.

THE YOUNG PEOPLE'S WORK COMPANY LIMITED REPORT OF THE DIRECTORS FOR THE PERIOD ENDED 31ST MAY 2016

The directors present their report with the financial statements of the company for the period ended 31st May 2016.

PRINCIPAL ACTIVITY

The company has not traded during the period under review.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

M Theodoulou-Director

Date: 12 October 2016

THE YOUNG PEOPLE'S WORK COMPANY LIMITED ABBREVIATED BALANCE SHEET 31ST MAY 2016

NET ASSETS		<u>£</u>	Nil
		·	
RESERVES		€	Nil

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question 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.

The financial statements were approved by the Board of Directors on 12th October 2016 and were signed on its behalf by:

M Theodoulou-Director

THE YOUNG PEOPLE'S WORK COMPANY LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 2016

I) TRADING STATUS:-

The Company has not traded for the period under review.