

Registered Number 10030675

YOUTH ON THE MOVE (LONDON)

Micro-entity Accounts

26 August 2019

Micro-entity Balance Sheet as at 26 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,326	1,293
Current Assets		46,771	35,324
Creditors: amounts falling due within one year		(9,815)	(6,098)
Net current assets (liabilities)		<u>36,956</u>	<u>29,226</u>
Total assets less current liabilities		<u>39,282</u>	<u>30,519</u>
Total net assets (liabilities)		<u>39,282</u>	<u>30,519</u>
Reserves		<u>39,282</u>	<u>30,519</u>

- For the year ending 26 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 July 2020

And signed on their behalf by:

R Perlberger, Director

Notes to the Micro-entity Accounts for the period ended 26 August 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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