

**YOUNG DIRECTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023**

**YOUNG DIRECTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**YOUNG DIRECTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023**

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<b>Director</b>	Mr Richard Henry
<b>Company Number</b>	12724045 (England and Wales)
<b>Registered Office</b>	26 STREATHAM HIGH ROAD STREATHAM LONDON SW16 1DB UNITED KINGDOM

**YOUNG DIRECTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	<u>4</u>	100	100
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,480)	(4,905)
<b>Net current liabilities</b>		<u>(4,380)</u>	<u>(4,805)</u>
<b>Net liabilities</b>		(4,380)	(4,805)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,480)	(4,905)
<b>Shareholders' funds</b>		<u>(4,380)</u>	<u>(4,805)</u>

For the period ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 June 2023 and were signed on its behalf by

Mr Richard Henry  
Director

Company Registration No. 12724045

**YOUNG DIRECTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 AUGUST 2022 TO 31 MARCH 2023**

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**1 Statutory information**

Young Directions Limited is a private company, limited by shares, registered in England and Wales, registration number 12724045. The registered office is 26 STREATHAM HIGH ROAD, STREATHAM, LONDON, SW16 1DB, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2023	2022
£	£

**Amounts falling due within one year**

Other debtors	100	100
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Taxes and social security	387	-
Loans from directors	3,233	4,905
Accruals	860	-
	4,480	4,905

**6 Average number of employees**

During the period the average number of employees was 2 (2022: 0).

