

Registered Number SC289110

EDINBURGH CITY YOUTH CAFE

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		10,714	13,729
Current Assets		176,892	183,566
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,465)	(5,163)
Net current assets (liabilities)		<u>171,427</u>	<u>178,403</u>
Total assets less current liabilities		<u>182,141</u>	<u>192,132</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>182,141</u>	<u>192,132</u>
Reserves		<u>182,141</u>	<u>192,132</u>

- For the year ending 31 March 2020 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 6 October 2020

And signed on their behalf by:

Ian Boardman, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	9	11

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