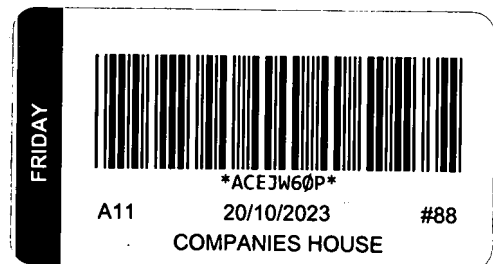


Registered number: 03684577

WEST BROMWICH & DISTRICT Y.M.C.A. COMMUNITY ENTERPRISES

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023



WEST BROMWICH & DISTRICT Y.M.C.A. COMMUNITY ENTERPRISES

REGISTERED NUMBER: 03684577

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	-	-	-
Cash at bank and in hand	-	-	-
		<hr/>	<hr/>
		-	-
Creditors: amounts falling due within one year	-	-	-
		<hr/>	<hr/>
		-	-
Net current assets		<hr/>	<hr/>
Total assets less current liabilities		-	-
		<hr/>	<hr/>
Net assets		-	-
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Profit and loss account		-	-
		<hr/>	<hr/>
		-	-
		<hr/> <hr/>	<hr/> <hr/>

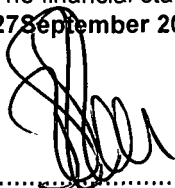
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 the 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 and authorised for issue by the board and were signed on its behalf on 27 September 2023.



JONATHAN ROWE

Director

The notes on pages 2 to 3 form part of these financial statements.

WEST BROMWICH & DISTRICT Y.M.C.A. COMMUNITY ENTERPRISES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. General information

West Bromwich & District YMCA Community Enterprises, 03684577, is a private limited company, limited by shares, incorporated in England and Wales, with its registered office at 38 Carters Green, West Bromwich, West Midlands, B70 9LG.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Going concern

As the Company is no longer trading the accounts have not been prepared on a going concern basis.

2.3 Revenue

The company did not trade for the duration of the 12 month period to 31 March 2023.

2.5 Exceptional items

Exceptional items are transactions that fall within the ordinary activities of the Company but are presented separately due to their size or incidence.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2022 £NIL).

WEST BROMWICH & DISTRICT Y.M.C.A. COMMUNITY ENTERPRISES

NOTES TO THE FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31 MARCH 2023

4. Taxation

The company is inactive for corporation tax purposes.

	2023	2022
	£	£
Cash at bank and in hand	-	-
	<u>-</u>	<u>-</u>

5. Reserves

Profit and loss account

The profit and loss account represents the accumulated profits of the Company less any distributions made.

6. Controlling party

The company is a wholly owned subsidiary of YMCA Black Country Group, a company registered in England and Wales.