

CORNWALL YOUTH WORK PARTNERSHIP

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021



CORNWALL YOUTH WORK PARTNERSHIP
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CORNWALL YOUTH WORK PARTNERSHIP

Company Information

For the year ended 31 March 2021

Directors

Samantha Margaret Fitzpatrick
Bernadette Lewarne Wills
Sara Jane Perrins

Registered Number

05641036

Registered Office

The Redruth Centre
5-6 Station Road
Redruth
Cornwall
TR15 2AB

Accountants

Debbie Risborough (FCCA)
Cornwall Community Accountancy Service
The Elms
61 Green Lane
Redruth
Cornwall
TR15 1LS

CORNWALL YOUTH WORK PARTNERSHIP

Directors' Report

For the year ended 31 March 2021

The directors present their report and accounts for the year ended 31 March 2021.

Directors

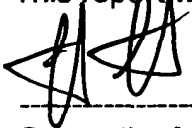
The directors who served the company throughout the year were as follows:

Samantha Margaret Fitzpatrick

Bernadette Lewarne Wills

Sara Jane Perrins

This report was approved by the board and signed on its behalf by:



Samantha Margaret Fitzpatrick
Director

Date approved: 17 December 2021

CORNWALL YOUTH WORK PARTNERSHIP
Profit and Loss account
For the year ended 31 March 2021

	2021	2020
	£	£
Turnover	18	60
Other charges	(1,233)	(572)
Profit/(Loss) for the financial year	<u>(1,215)</u>	<u>(512)</u>

CORNWALL YOUTH WORK PARTNERSHIP

Balance Sheet As at 31 March 2021

	2021	2020
	£	£
Current assets	41,170	41,255
Creditors: amount falling due within one year	(2,882)	(1,753)
Net current assets	38,288	39,502
Total assets less current liabilities	38,288	39,502
Net assets	38,288	39,502
Capital and reserves	38,288	39,502

NOTES TO THE ACCOUNTS

General Information

Cornwall Youth Work Partnership is a private company, limited by guarantee, registered in England and Wales, registration number 05641036, registration address The Redruth Centre, 5-6 Station Road, Redruth, Cornwall, TR15 2AB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

There were no employees within the organisation during the financial year.
Average number of employees during the year was 0 (2020 : 0).

CORNWALL YOUTH WORK PARTNERSHIP

Balance Sheet

As at 31 March 2021

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

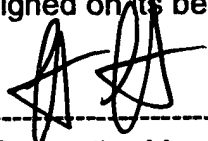
Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime.

The financial statements were approved by the board of directors on 17 December 2021 and were signed on its behalf by:



Samantha Margaret Fitzpatrick
Director