

4 THE YOUTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

4 THE YOUTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Directors	Dean Sweet R A Christian M E Millson S J Albrow
Company Number	07699716 (England and Wales)
Registered Office	FOREST YOUTH WING THE FOREST SCHOOL COMPTONS LANE HORSHAM WEST SUSSEX RH13 5NW
Accountants	Nicholas Frankel 5 Dukes Row Cootham West Sussex RH20 4JR

4 THE YOUTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	11,616	8,074
Current assets	2,355	6,541
Net current assets	2,355	6,541
Total assets less current liabilities	13,971	14,615
Net assets	13,971	14,615
Capital and reserves	13,971	14,615

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 July 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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 accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 March 2019

Dean Sweet
Director

Company Registration No. 07699716

