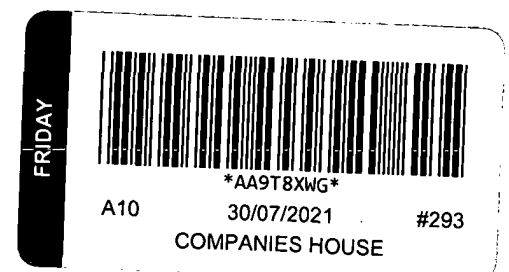


Registered company: 2493571
Registered charity: 803442

**FOREST YOUNG MEN'S CHRISTIAN ASSOCIATION OF EAST LONDON
(LIMITED BY GUARANTEE)**

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021



FOREST YOUNG MEN'S CHRISTIAN ASSOCIATION OF EAST LONDON
Report and financial statements for the year ended 31 March 2021

CORPORATE INFORMATION

TRUSTEE BOARD AND OFFICERS

Trustees: Louise Hedges
Andrew Palmer
Ken Youngman

Company Secretary: David Martin

COMPANY DETAILS

Registered company: 2493571

Registered charity: 803442

Registered office: St James House, 9-15 St James Road, Surbiton, Surrey KT6 4QH

REPORT OF THE TRUSTEE BOARD

The Trustee Board present its annual report together with the financial statements for the year ended 31 March 2021. Forest Young Men's Christian Association of East London ('the Company') is a private company limited by guarantee and a registered charity which is governed by a voluntary Trustee Board.

Organisation

The Company is a subsidiary charity of YMCA St Pauls Group ("the Parent"). The Company did not undertake any activities or operations during the year. For governance purposes, it maintains its own Trustee Board and a Company Secretary.

Financial and operating review

The Company is dormant and did not trade during the period.

The Report of the Trustee Board was approved by the Trustees on 5 July 2021 and signed on its behalf by:



Andrew Palmer
Trustee

FOREST YOUNG MEN'S CHRISTIAN ASSOCIATION OF EAST LONDON
Report and financial statements for the year ended 31 March 2021

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31 March 2021

Income & expenditure	Notes	2021 £	2020 £
Turnover		-	-
Operating costs		-	-
Operating surplus / (deficit)		-	-
Interest receivable and other income		-	-
Interest payable and similar charges		-	-
Surplus / (deficit) for the year		-	-

The Company is dormant and did not trade during the period.

The Company received no income and incurred no expenditure in the period and therefore did not make either a surplus or a deficit.

The accompanying notes for part of these financial statements.

BALANCE SHEET
As at 31 March 2021

Registered company: 2493571

	Notes	2021 £	2020 £
Net assets		-	-
Reserves		-	-

For the year ending 31 March 2021, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Trustee Board on 5 July 2021 and signed on its behalf by:



Andrew Palmer
Trustee

FOREST YOUNG MEN'S CHRISTIAN ASSOCIATION OF EAST LONDON
Report and financial statements for the year ended 31 March 2021

The accompanying notes for part of these financial statements.

NOTES TO THE REPORT AND FINANCIAL STATEMENTS

Status

The Company is a company limited by guarantee registered under the Companies Act 2006 and a registered charity.

YMCA St Pauls Group is the sole corporate member of the Company and undertakes to contribute to the assets of the Company, in the event of the same being wound up while it is a member or within one year after it ceases to be a member for payment of the debt and liabilities of the Company contracted before it ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding £1 (one pound). If upon the winding up or dissolution of the Company there remains, after the satisfaction of all of its debts and liabilities, any property whatsoever, the same shall not be paid to or distributed among the members of the Company but shall be given or transferred to the National Council of Young Men's Christian Associations (Incorporated).