

THE ACADEMY OF YOUTH LIMITED

**Company Registration Number:
03319307 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

THE ACADEMY OF YOUTH LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Balance sheet

Notes

THE ACADEMY OF YOUTH LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	29,272	53,117
Investments:	4	2	2
Total fixed assets:		<u>29,274</u>	<u>53,119</u>
Current assets			
Stocks:		0	0
Debtors:	5	841,946	1,399,017
Cash at bank and in hand:		934,594	394,221
Investments:		0	0
Total current assets:		<u>1,776,540</u>	<u>1,793,238</u>
Creditors: amounts falling due within one year:	6	(1,241,119)	(1,326,518)
Net current assets (liabilities):		<u>535,421</u>	<u>466,720</u>
Total assets less current liabilities:		564,695	519,839
Total net assets (liabilities):		<u>564,695</u>	<u>519,839</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		564,694	519,838
Shareholders funds:		<u>564,695</u>	<u>519,839</u>

The notes form part of these financial statements

THE ACADEMY OF YOUTH LIMITED

Balance sheet statements

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 October 2019
and signed on behalf of the board by:**

Name: Mark Simms
Status: Director

The notes form part of these financial statements

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	113	112

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	112,836
At 31 March 2019	<u>112,836</u>
Depreciation	
At 01 April 2018	59,719
Charge for year	23,845
At 31 March 2019	<u>83,564</u>
Net book value	
At 31 March 2019	<u>29,272</u>
At 31 March 2018	<u>53,117</u>

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Fixed investments

Historical cost.

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

THE ACADEMY OF YOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

6. Creditors: amounts falling due within one year note

Trade creditors. Other taxation and social security. Other creditors. Accruals and deferred income.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.