

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

**Company Registration Number:
06847668 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Director:

Mohammed Ayub

Cynthia Binns

Jacqueline Craven

Bernadette O'Brien

David Sargent

Ann Tosta

Hazel Bell

Registered office:

Lightwaves Leisure Centre

Lower York Street

Wakefield

West Yorkshire

WF1 3LJ

Company Registration Number:

06847668 (England and Wales)

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

To promote the efficiency and effectiveness in the charitable activities of not for profit organisations, voluntary groups and charities in the development of opportunities for children, young people and their families throughout WMD

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Mohammed Ayub

Cynthia Binns

Jacqueline Craven

Bernadette O'Brien

Ann Tosta

Hazel Bell

The director(s) shown below resigned during the period

David Sargent

31 January 2017

This report was approved by the board of directors on 25 May 2017

And Signed On Behalf Of The Board By:

Name: Bernadette O'Brien

Status: Director

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	219,254	59,185
Other Income	4	5
Staff Costs	(43,632)	(34,954)
Other charges	(219,609)	(18,311)
Surplus or (Deficit) for Period	(43,983)	5,925

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	0	0
Current assets:	0	217,650
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	(9,667)
Net current assets (liabilities):	0	207,983
Total assets less current liabilities:	0	207,983
Accruals and deferred income:		(164,000)
Total net assets (liabilities):	0	43,983
Reserves:	0	43,983

YOUNG LIVES CONSORTIUM LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2017

And Signed On Behalf Of The Board By:

Name: Bernadette O'Brien

Status: Director

The notes form part of these financial statements

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.