

Registered Number 08807913

YOUTH WITH A MISSION HARPENDEN

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	16,275	-
Investments		-	-
		<u>16,275</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	4	148,269	-
Investments		-	-
Cash at bank and in hand		123,034	1,000
		<u>271,303</u>	<u>1,000</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(56,718)	(1,140)
Net current assets (liabilities)		<u>214,585</u>	<u>(140)</u>
Total assets less current liabilities		<u>230,860</u>	<u>(140)</u>
Creditors: amounts falling due after more than one year		(2,900)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>227,960</u>	<u>(140)</u>
Reserves			
Revaluation reserve		0	0
Other reserves		227,960	(140)
Income and expenditure account		0	0
Members' funds		<u>227,960</u>	<u>(140)</u>

- For the year ending 31 August 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2017

And signed on their behalf by:

Dale Lambert, Director

Charles Lynn Green, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	0
Additions	16,846
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2016	<u>16,846</u>
Depreciation	
At 1 September 2015	0
Charge for the year	571
On disposals	0
At 31 August 2016	<u>571</u>
Net book values	
At 31 August 2016	<u>16,275</u>
At 31 August 2015	<u>0</u>

4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	2,900	0

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