

# **YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

**Company Registration Number:  
06484203 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

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# **YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Kwame Ocloo

Lionel Muhammad

Joanita gabriel Rlenae Namirimu Joanita

**Secretary:**

Allen Mugwanya

**Registered office:**

Unit 2  
17-19 Blackwater Street  
London  
SE22 8SD

**Company Registration Number:**

06484203 (England and Wales)

# **YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

provides for the social, education and other services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Kwame Ocloo

Lionel Muhammad

Joanita gabriel Rlenae Namirimu Joanita

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### **Secretary**

Allen Mugwanya

**This report was approved by the board of directors on 27 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Kwame Ocloo

Status: Director

Name: Lionel Muhammad

Status: Director

**YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

**Income and Expenditure Account**

**for the Period Ended 31 March 2018**

	<b><i>2018</i></b> <b><i>£</i></b>	<b><i>2017</i></b> <b><i>£</i></b>
Turnover	<b>21,622</b>	27,508
Other charges	<b>(21,439)</b>	(25,045)
Surplus or (Deficit) for Period	<b>183</b>	2,463

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**YOUTH LEARNING NETWORK LTD**

**Company limited by guarantee**

**Balance sheet**

**As at 31 March 2018**

	<b><i>2018</i></b> <b><i>£</i></b>	<b><i>2017</i></b> <b><i>£</i></b>
FixedAssets:	<b>840</b>	1,682
Current assets:	<b>6,835</b>	6,121
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	<b>( 350 )</b>	( 350 )
<b>Net current assets (liabilities):</b>	<b>6,485</b>	5,771
Total assets less current liabilities:	<b>7,325</b>	7,453
<b>Total net assets (liabilities):</b>	<b>7,325</b>	7,453
<b>Reserves:</b>	<b>7,325</b>	7,453

**Company limited by guarantee**

**Balance sheet continued**

For the year ending 31 March 2018 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 27 July 2018  
And Signed On Behalf Of The Board By:**

Name: Kwame Ocloo  
Status: Director

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Name: Lionel Muhammad  
Status: Director

The notes form part of these financial statements