

Registered number
06871151

Youth Education Centre Eastham Limited

Accounts

30 April 2025

Youth Education Centre Eastham Limited
Report and accounts
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Youth Education Centre Eastham Limited Company Information

Directors

Mr Niaz Mohammed

Accountants

Direct Accountancy Solutions Ltd
84 Katherine Road
East Ham
London
England
E6 1EN

Registered office

2A Streatfeild Avenue
East Ham
London
E6 2LA

Registered number

06871151

Youth Education Centre Eastham Limited Accountants' Report

Accountants' report to the Trustees Youth Education Centre Eastham Limited

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 30 April 2025
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement: -

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act; or
- The accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Direct Accountancy Solutions Ltd
Chartered Certified Accountants and Tax Consultants

84 Katherii
East Ham
London
England
E6 1EN

29 December 2025

Youth Education Centre Eastham Limited Accountants' Report

Accountants' report to the directors of Youth Education Centre Eastham Limited

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Direct Accountancy Solutions Ltd
Chartered Certified Accountants and Tax Consultants

84 Katherine Road
East Ham
London
England
E6 1EN

29 December 2025

Youth Education Centre Eastham Limited
Profit and Loss Account
for the year ended 30 April 2025

	2025 £	2024 £
Donations received	30,836	16,543
Other income - Rent received	3,700	8,300
Gross profit	<hr/> 34,536	<hr/> 24,843
Staff costs	(500)	-
Other charges	(12,639)	(11,289)
Surplus of Income	<hr/> 21,397	<hr/> 13,554
Surplus	<hr/> 21,397	<hr/> 13,554

Youth Education Centre Eastham Limited
Registered number: 06871151
Balance Sheet
as at 30 April 2025

	2025	2024
	£	£
Fixed assets	520,000	520,000
Current assets	106,242	84,395
Creditors: amounts falling due within one year	(129,239)	(128,789)
Net current liabilities	(22,997)	(44,394)
Total assets less current liabilities	497,003	475,606
Net assets	497,003	475,606
 Capital and reserves	 497,003	 475,606
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 2A Streatfeild Avenue, East Ham, London, E6 2LA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Niaz Mohammed

Director

Approved by the board on 29 December 2025

Youth Education Centre Eastham Limited
Detailed profit and loss account items
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Donations received		
Donations received	<u>30,836</u>	<u>16,543</u>
Other income		
Rent received	<u>3,700</u>	<u>8,300</u>
Staff costs		
Staff training and welfare	<u>500</u>	<u>-</u>
Other charges		
Premises costs:		
Rates	1,601	1,474
Light and heat	3,375	6,575
	<u>4,976</u>	<u>8,049</u>
General administrative expenses:		
Telephone and internet	653	614
Subscriptions	40	-
Bank charges	67	61
Insurance	1,502	1,353
Equipment expensed	-	660
Repairs and maintenance	4,950	-
Sundry expenses	1	102
	<u>7,213</u>	<u>2,790</u>
Legal and professional costs:		
Accountancy fees	450	450
	<u>450</u>	<u>450</u>
	<u>12,639</u>	<u>11,289</u>

Youth Education Centre Eastham Limited
Detailed balance sheet items
as at 30 April 2025

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2025 £	2024 £
Fixed assets		
Land and buildings	<u>520,000</u>	<u>520,000</u>
Current assets		
Cash at bank and in hand	<u>106,242</u>	<u>84,395</u>
Creditors: amounts falling due within one year		
Trade creditors	450	450
Other creditors	<u>128,789</u>	<u>128,339</u>
	<u>129,239</u>	<u>128,789</u>
Capital and reserves		
Revaluation reserve	245,000	245,000
Profit and loss account	<u>252,003</u>	<u>230,606</u>
	<u>497,003</u>	<u>475,606</u>
Profit and loss account		
Brought forward	230,606	217,052
Profit	<u>21,397</u>	<u>13,554</u>
	<u>252,003</u>	<u>230,606</u>