

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales · Charity number 1159685

Details

Other names DAFFY, DROITWICH ACTION FOR FUTURE YOUTH

Status Registered

Legal form Charitable company

Company number [08789148](#)

Registered 2014-12-18

Register [View on the Charity Commission register](#)

Contact

Address Westlands Community Hall
Meadow Way
Droitwich
Worcestershire
WR9 9BF

Phone 07773507764

Email daffycollective@hotmail.com

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN DROITWICH AND THE SURROUNDING AREA BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: THE CHARITY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN DROITWICH AND THE SURROUNDING AREA BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES

OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES.

Classification

- **How:** Provides Services
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£26,500	£22,178	-	-
2024-11-30	£28,400	£21,021	-	-
2023-11-30	£42,431	£28,397	-	-
2022-11-30	£28,779	£27,294	-	-
2021-11-30	£43,643	£36,448	-	-
2020-11-30	£33,795	£24,964	-	-

Trustees

Name	Role	Appointed
LOUISE SHIPWAY		2013-11-07
PETER RICHARD ADAMS		2013-11-07
Simon Driscoll		2020-09-01

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales - Charity number 1159685

Accounts

**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**



Droitwich Action For Future Youth Ltd
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**Droitwich Action For Future Youth Ltd
Company Information
For The Year Ended 30 November 2025**

Director	Ms. L Shipway
Company Number	08789148
Registered Office	Westlands Community Hall Meadow Way Droitwich Worcs. WR9 9BF
Business	Westlands Community Hall Meadow Way Droitwich Worcs. WR9 9BF
Accountants	PPW Limited Trading As Price Pearson Wheatley 10 St. Andrews Street Droitwich Worcestershire WR9 8DY

Droitwich Action For Future Youth Ltd
Accountants' Report
For The Year Ended 30 November 2025

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Droitwich Action For Future Youth Ltd , as a body, in accordance with the terms of our engagement letter dated 16 April 2024. Our work has been undertaken solely to prepare for your approval the accounts of Droitwich Action For Future Youth Ltd and state those matters that we have agreed to state to the director of Droitwich Action For Future Youth Ltd , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Droitwich Action For Future Youth Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Droitwich Action For Future Youth Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Droitwich Action For Future Youth Ltd . You consider that Droitwich Action For Future Youth Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Droitwich Action For Future Youth Ltd . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

04/03/2026

PPW Limited Trading As Price Pearson Wheatley
10 St. Andrews Street
Droitwich
Worcestershire
WR9 8DY

Droitwich Action For Future Youth Ltd
Income and Expenditure Account
For The Year Ended 30 November 2025

	2025	2024
	£	£
Other income	26,500	28,400
Cost of raw materials and consumables	(524)	(1,323)
Staff costs	(16,616)	(14,761)
Depreciation and other amounts written off assets	(454)	(568)
Other charges	(4,584)	(4,369)
	<hr/>	<hr/>
NET SURPLUS	4,322	7,379
	<hr/> <hr/>	<hr/> <hr/>

Droitwich Action For Future Youth Ltd
Balance Sheet
As At 30 November 2025

	2025	2024
	£	£
Fixed assets	1,816	2,271
Current assets	57,070	52,741
Prepayments and accrued income	168	-
NET CURRENT ASSETS	57,238	52,741
TOTAL ASSETS LESS CURRENT LIABILITIES	59,054	55,012
Accruals and deferred income	(132)	(412)
NET ASSETS	58,922	54,600
RESERVES	58,922	54,600

Notes

1. General Information

Droitwich Action For Future Youth Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08789148 . The registered office is Westlands Community Hall, Meadow Way, Droitwich, Worcs., WR9 9BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

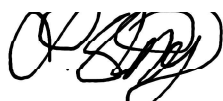
For the year ending 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions.

On behalf of the board



Ms. L Shipway

Director

04/03/2026

Droitwich Action For Future Youth Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 November 2025

	2025		2024	
	£	£	£	£
OTHER INCOME				
Other operating income		26,500		28,400
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	524		1,323	
		(524)		(1,323)
STAFF COSTS				
Wages and salaries	16,616		14,761	
		(16,616)		(14,761)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	454		568	
		(454)		(568)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	2,296		1,916	
<i>General administration costs:</i>				
Repairs and cleaning	-		83	
Insurance	1,249		1,338	
Training	-		66	
Accountancy fees	966		810	
Bank charges	72		83	
Sundry expenses	1		73	
	<u>2,288</u>		<u>2,453</u>	
		<u>(4,584)</u>		<u>(4,369)</u>
NET SURPLUS		<u><u>4,322</u></u>		<u><u>7,379</u></u>

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales - Charity number 1159685

Accounts

**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**



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For The Year Ended 30 November 2024

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**Droitwich Action For Future Youth Ltd
Accountants' Report
For The Year Ended 30 November 2024**

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Droitwich Action For Future Youth Ltd, as a body, in accordance with the terms of our engagement letter dated 2 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of Droitwich Action For Future Youth Ltd and state those matters that we have agreed to state to the director of Droitwich Action For Future Youth Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Droitwich Action For Future Youth Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Droitwich Action For Future Youth Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Droitwich Action For Future Youth Ltd. You consider that Droitwich Action For Future Youth Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Droitwich Action For Future Youth Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

16/06/2025

PPW Limited Trading As Price Pearson Wheatley
10 St Andrews Street
Droitwich
Worcestershire
WR9 8DY

Droitwich Action For Future Youth Ltd
Income and Expenditure Account
For The Year Ended 30 November 2024

	2024	2023
	£	£
Other income	28,400	42,431
Cost of raw materials and consumables	(1,323)	(739)
Staff costs	(14,761)	(20,722)
Depreciation and other amounts written off assets	(568)	(710)
Other charges	(4,369)	(6,226)
	<hr/>	<hr/>
NET SURPLUS	7,379	14,034
	<hr/> <hr/>	<hr/> <hr/>

Droitwich Action For Future Youth Ltd
Balance Sheet
As At 30 November 2024

	2024	2023
	£	£
Fixed assets	2,271	2,838
Current assets	52,741	45,219
NET CURRENT ASSETS	52,741	45,219
TOTAL ASSETS LESS CURRENT LIABILITIES	55,012	48,057
Accruals and deferred income	(412)	(836)
NET ASSETS	54,600	47,221
RESERVES	54,600	47,221

Notes

1. General Information

Droitwich Action For Future Youth Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08789148 . The registered office is Westlands Community Hall, Meadow Way, Droitwich, Worcs., WR9 9BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 5)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

For the year ending 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions.

On behalf of the board

Ms. L Shipway



Director
16/06/2025

Droitwich Action For Future Youth Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 November 2024

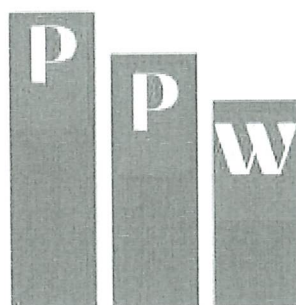
	2024		2023	
	£	£	£	£
OTHER INCOME				
Other operating income		28,400		42,431
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	1,323		739	
		(1,323)		(739)
STAFF COSTS				
Wages and salaries	14,761		20,722	
		(14,761)		(20,722)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	568		710	
		(568)		(710)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	1,916		3,757	
<i>General administration costs:</i>				
Repairs and cleaning	83		29	
Insurance	1,338		1,459	
Training	66		30	
Accountancy fees	810		738	
Bank charges	83		72	
Sundry expenses	73		141	
	2,453		2,469	
		(4,369)		(6,226)
NET SURPLUS		7,379		14,034

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales - Charity number 1159685

Accounts

**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**



Droitwich Action For Future Youth Ltd
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For The Year Ended 30 November 2023

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For The Year Ended 30 November 2023

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We have not been instructed to carry out an audit of the accounts of Droitwich Action For Future Youth Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

15/01/2024

PPW Limited Trading As Price Pearson Wheatley
Clarendon House
14 St. Andrews Street
Droitwich
Worcestershire
WR9 8DY

Droitwich Action For Future Youth Ltd
Income and Expenditure Account
For The Year Ended 30 November 2023

	2023	2022
	£	£
Other income	42,431	28,779
Cost of raw materials and consumables	(739)	(1,448)
Staff costs	(20,722)	(18,704)
Depreciation and other amounts written off assets	(710)	(887)
Other charges	(6,226)	(6,255)
	<hr/>	<hr/>
NET SURPLUS	14,034	1,485
	<hr/> <hr/>	<hr/> <hr/>

Droitwich Action For Future Youth Ltd
Balance Sheet
As At 30 November 2023

	2023	2022
	£	£
Fixed assets	2,838	3,548
Current assets	45,219	29,531
Prepayments and accrued income	-	168
NET CURRENT ASSETS	45,219	29,699
TOTAL ASSETS LESS CURRENT LIABILITIES	48,057	33,247
Accruals and deferred income	(836)	(60)
NET ASSETS	47,221	33,187
RESERVES	47,221	33,187

Notes

1. General Information

Droitwich Action For Future Youth Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08789148 . The registered office is Westlands Community Hall, Meadow Way, Droitwich, Worcs., WR9 9BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 6)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

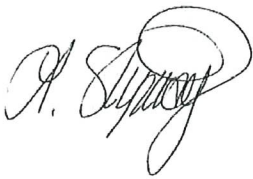
For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions.

On behalf of the board



Ms. L Shipway
Director

15/01/2024

Droitwich Action For Future Youth Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 November 2023

	2023		2022	
	£	£	£	£
OTHER INCOME				
Other operating income		42,431		28,779
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	739		1,448	
		(739)		(1,448)
STAFF COSTS				
Wages and salaries	20,722		18,704	
		(20,722)		(18,704)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	710		887	
		(710)		(887)
OTHER CHARGES				
Premises expenses:				
Rent	3,757		4,062	
General administration costs:				
Repairs and cleaning	29		39	
Insurance	1,459		933	
Training	30		110	
Accountancy fees	738		720	
Subscriptions	-		80	
Bank charges	72		72	
Sundry expenses	141		239	
	<u>2,469</u>		<u>2,193</u>	
		(6,226)		(6,255)
NET SURPLUS		<u><u>14,034</u></u>		<u><u>1,485</u></u>

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales - Charity number 1159685

Accounts

**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**



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For The Year Ended 30 November 2022**

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31/03/2023

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Worcestershire
WR9 8DY

**Droitwich Action For Future Youth Ltd
Income and Expenditure Account
For The Year Ended 30 November 2022**

	2022	2021
	£	£
Other income	28,779	43,643
Cost of raw materials and consumables	(1,448)	(11,716)
Staff costs	(18,704)	(17,447)
Depreciation and other amounts written off assets	(887)	(613)
Other charges	(6,255)	(6,672)
	<hr/>	<hr/>
NET SURPLUS	1,485	7,195
	<hr/> <hr/>	<hr/> <hr/>

Droitwich Action For Future Youth Ltd
Balance Sheet
As at 30 November 2022

	2022	2021
	£	£
Fixed assets	3,548	2,452
Current assets	29,531	29,260
Prepayments and accrued income	168	50
NET CURRENT ASSETS	29,699	29,310
TOTAL ASSETS LESS CURRENT LIABILITIES	33,247	31,762
Accruals and deferred income	(60)	(60)
NET ASSETS	33,187	31,702
RESERVES	33,187	31,702

Notes

1. General Information

Droitwich Action For Future Youth Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08789148. The registered office is Westlands Community Hall, Meadow Way, Droitwich, Worcs., WR9 9BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 8)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

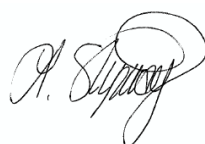
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On behalf of the board

 --

Ms. L Shipway

Director

31/03/2023

Droitwich Action For Future Youth Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 November 2022

	2022		2021	
	£	£	£	£
OTHER INCOME				
Other operating income		28,779		43,643
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	1,448		11,716	
		(1,448)		(11,716)
STAFF COSTS				
Wages and salaries	18,704		17,447	
		(18,704)		(17,447)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	887		613	
		(887)		(613)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	4,062		4,005	
<i>General administration costs:</i>				
Repairs and cleaning	39		384	
Insurance	933		979	
Training	110		-	
Accountancy fees	720		720	
Subscriptions	80		80	
Bank charges	72		72	
Sundry expenses	239		432	
	2,193		2,667	
		(6,255)		(6,672)
NET SURPLUS		1,485		7,195

DROITWICH ACTION FOR FUTURE YOUTH LTD

England & Wales - Charity number 1159685

Accounts

**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**



Droitwich Action For Future Youth Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2021

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**Droitwich Action For Future Youth Ltd
Company Information
For The Year Ended 30 November 2021**

Director	Ms. L Shipway
Company Number	08789148
Registered Office	Westlands Community Hall Meadow Way Droitwich Worcs. WR9 9BF
Business	Westlands Community Hall Meadow Way Droitwich Worcs. WR9 9BF
Accountants	PPW Limited Trading As Price Pearson Wheatley Clarendon House, 14 St. Andrews Street Droitwich WR9 8DY

**Droitwich Action For Future Youth Ltd
Accountants' Report
For The Year Ended 30 November 2021**

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Droitwich Action For Future Youth Ltd for the year ended 30 November 2021 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Droitwich Action For Future Youth Ltd, as a body, in accordance with the terms of our engagement letter dated 2 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of Droitwich Action For Future Youth Ltd and state those matters that we have agreed to state to the director of Droitwich Action For Future Youth Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Droitwich Action For Future Youth Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Droitwich Action For Future Youth Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Droitwich Action For Future Youth Ltd. You consider that Droitwich Action For Future Youth Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Droitwich Action For Future Youth Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

PPW Ltd

19/07/2022

PPW Limited Trading As Price Pearson Wheatley
Clarendon House, 14 St. Andrews Street
Droitwich
WR9 8DY

Droitwich Action For Future Youth Ltd
Income and Expenditure Account
For The Year Ended 30 November 2021

	2021	2020
	£	£
Other income	43,643	33,796
Cost of raw materials and consumables	(11,716)	(4,623)
Staff costs	(17,447)	(16,532)
Depreciation and other amounts written off assets	(613)	(335)
Other charges	(6,672)	(3,475)
	<hr/>	<hr/>
NET SURPLUS	7,195	8,831
	<hr/> <hr/>	<hr/> <hr/>

Droitwich Action For Future Youth Ltd
Balance Sheet
As at 30 November 2021

	2021	2020
	£	£
Fixed assets	2,452	1,340
Current assets	29,260	23,359
Prepayments and accrued income	50	90
Creditors: Amounts Falling Due Within One Year	-	(222)
NET CURRENT ASSETS	<u>29,310</u>	<u>23,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,762</u>	<u>24,567</u>
Accruals and deferred income	(60)	(60)
NET ASSETS	<u>31,702</u>	<u>24,507</u>
RESERVES	<u>31,702</u>	<u>24,507</u>

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 3)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

3. General Information

Droitwich Action For Future Youth Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08789148. The registered office is Westlands Community Hall, Meadow Way, Droitwich, Worcs., WR9 9BF.

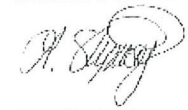
For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions.

On behalf of the board



Ms. L Shipway

Director

19/07/2022

Droitwich Action For Future Youth Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 November 2021

	2021		2020	
	£	£	£	£
OTHER INCOME				
Other operating income		43,643		33,796
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	11,716		4,623	
		(11,716)		(4,623)
STAFF COSTS				
Wages and salaries	17,447		16,532	
		(17,447)		(16,532)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	613		335	
		(613)		(335)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	4,005		1,686	
<i>General administration costs:</i>				
Repairs and cleaning	384		-	
Insurance	979		887	
Accountancy fees	720		690	
Subscriptions	80		30	
Bank charges	72		78	
Sundry expenses	432		104	
	2,667		1,789	
		(6,672)		(3,475)
NET SURPLUS		7,195		8,831