

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



**Droitwich Action For Future Youth Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2022**

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**Droitwich Action For Future Youth Ltd**  
**Company Information**  
**For The Year Ended 30 November 2022**

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

**Droitwich Action For Future Youth Ltd  
Accountants' Report  
For The Year Ended 30 November 2022**

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**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 2022**

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 2022 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

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31/03/2023

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 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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/>
<b>NET SURPLUS</b>	<hr/> <b>1,485</b> <hr/>	<hr/> <b>7,195</b> <hr/>

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

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

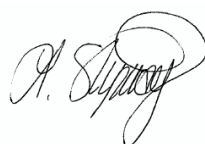
For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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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**

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	2022		2021
	£	£	£
<b>OTHER INCOME</b>			
Other operating income		28,779	43,643
<b>COST OF RAW MATERIALS AND CONSUMABLES</b>			
Purchases	1,448		11,716
		(1,448)	(11,716)
<b>STAFF COSTS</b>			
Wages and salaries	18,704		17,447
		(18,704)	(17,447)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>			
Depreciation	887		613
		(887)	(613)
<b>OTHER CHARGES</b>			
<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
	<u>2,193</u>		<u>2,667</u>
		<u>(6,255)</u>	<u>(6,672)</u>
<b>NET SURPLUS</b>		<u><u>1,485</u></u>	<u><u>7,195</u></u>