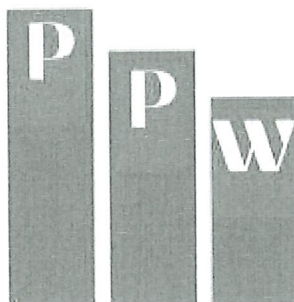


**DROITWICH ACTION FOR FUTURE YOUTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**



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

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 Worcestershire WR9 8DY

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

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 2023

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 2023 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

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.

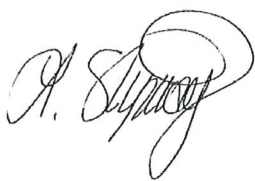
For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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>14,034</u>		<u>1,485</u>

