

Registered number
08560633

MANCHESTER YOUTH ACADEMY LTD

Report and Accounts

30 June 2021

MANCHESTER YOUTH ACADEMY LTD
Report and accounts
Contents

	Page
Company information	1
Directors' report	1
Profit and loss account	2
Balance sheet	3
Statement of changes in equity	4
Notes to the accounts	5

MANCHESTER YOUTH ACADEMY LTD
Company Information

Directors

A QAYUM
C WILKINSON
K ULLAH

Secretary

A QAYUM

Accountants

NURBHAI SONS LTD
189 MAULDETH ROAD
BURNAGE
MANCHESTER
M19 1BA

Registered office

161 BERESFORD ROAD
MANCHESTER
M13 0TA

Registered number

08560633

MANCHESTER YOUTH ACADEMY LTD
Registered number: 08560633
Directors' Report

The directors present their report and accounts for the year ended 30 June 2021.

Principal activities

The company's principal activity during the year continued to be ...

Directors

The following persons served as directors during the year:

A QAYUM
C WILKINSON
K ULLAH

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 December 2021 and signed on its behalf.

A QAYUM
Director

MANCHESTER YOUTH ACADEMY LTD
Income and Income Account
for the year ended 30 June 2021

	2021 £	2020 £
Grants and Income	367,884	40,550
Administrative expenses	(264,067)	(31,870)
Balance	<u>103,817</u>	<u>8,680</u>
Balance Before Tax	<u>103,817</u>	<u>8,680</u>
Balance	-	-
Balance for the year	<u>103,817</u>	<u>8,680</u>

MANCHESTER YOUTH ACADEMY LTD**Registered number:** 08560633**Balance Sheet****as at 30 June 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		116,008	12,091
Creditors: amounts falling due within one year	3	(400)	(300)
Net current assets		115,608	11,791
Net assets		115,608	11,791
Capital and reserves			
Balance and loss account		115,608	11,791
funds to be spent		115,608	11,791

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A QAYUM

Director

Approved by the board on 1 December 2021

MANCHESTER YOUTH ACADEMY LTD
Statement of Changes in Equity
for the year ended 30 June 2021

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2019	-	-	-	3,111	3,111
Balance				8,680	8,680
At 30 June 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,791</u>	<u>11,791</u>
At 1 July 2020	-	-	-	11,791	11,791
Balance				103,817	103,817
At 30 June 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>115,608</u>	<u>115,608</u>

MANCHESTER YOUTH ACADEMY LTD**Detailed income and Expenditure****for the year ended 30 June 2021***This schedule does not form part of the statutory accounts*

	2021 £	2020 £
Grant and Income	367,884	40,550
Administrative expenses	(264,067)	(31,870)
Balance	103,817	8,680
Balance Before Tax	103,817	8,680

MANCHESTER YOUTH ACADEMY LTD**Detailed income and expenditure****for the year ended 30 June 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Grant and Income		
Grant and Income	367,884	40,550
Administrative expenses		
Employee costs:		
Volunteer Expenses	21,367	11,182
Coaching Fees	852	538
Motor expenses	148	134
	22,367	11,854
Premises costs:		
Other Expenses	2,289	-
Light and heat	3,344	4,109
	5,633	4,109
General administrative expenses:		
Telephone and fax	567	747
Stationery and printing	560	2,180
Bank charges	86	4
Insurance	1,670	965
Equipment expensed	-	2,225
Repairs and Capital Investment	228,847	8,894
Sundry expenses	2,767	267
	234,497	15,282
Legal and professional costs:		
Accountancy fees	400	300
Other Expenses	1,170	325
	1,570	625
	264,067	31,870



786

ALI BOOKKEEPING

1ST JULY 2021

Financial Year Ended 30 June 2021

Independent Examiner's Report to the Trustees

I report to the trustees on my examination of the accounts of Manchester Youth Academy Ltd for the year ended 30 June 2021.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011.

My examination was carried out in accordance with section 145 of the Act and the relevant Charity Commission Directions.

Independent Examiner's Statement

In the course of my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- **the accounting records were not kept in accordance with section 130 of the Act; or**

- **the accounts do not accord with the accounting records; or**

- **the accounts fail to comply with the requirements of the Act and**

Regulations.

No matters have come to my attention to which attention should be drawn for a proper understanding of the accounts.

HUSSAIN NURBHAI

DIRECTOR

ICPA- NUR010



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