


Young Shropshire in Work  
c/o The Gateway  
The Auction Yard  
Craven Arms  
Shropshire  
SY7 9BW

Unaudited Financial Statements for year ended  
30th June 2018

Company No 03573904

SAT SATURDAY	
	<p>*A80UKWNL* A12 09/03/2019 #339 COMPANIES HOUSE</p>
SAT	<p>*A7ZXAXHV* A15 23/02/2019 #27 COMPANIES HOUSE</p>

# Young Shropshire In Work

## Balance Sheet

### As at 30<sup>th</sup> June 2018

	£ 2018	£ 2017
<u>Fixed Assets</u>		
Premises	0	0
Equipment	0	0
Vehicles	0	0
	<u>0</u>	<u>0</u>
<u>Current Assets</u>		
Debtors due within one year		
Bank	25,154	25,243
	<u>25,154</u>	<u>25,243</u>
<u>Less Current Liabilities</u>		
Creditors due within one year	1,994	75
	<u>1,994</u>	<u>75</u>
Working capital	<u>23,160</u>	<u>25,167</u>
<u>Net assets/accumulated funds</u>	<u>23,160</u>	<u>25,167</u>
<u>Financed by</u>		
Capital	<u>23,160</u>	<u>25,167</u>

For the year ending 30 June 2018 the company was entitled to exemption from 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 Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed



Erica Garner, Director

Date

6th March 2019

**YOUNG SHROPSHIRE IN WORK**  
**INCOME AND EXPENDITURE ACCOUNT FOR INFORMATION ONLY**  
**FOR THE PERIOD 1st JULY 2017 TO 30th JUNE 2018**

**INCOME**

£

£

Grant/donation

661.50

661.50

**EXPENDITURE**

Analysis - pub and prom/office

193.00

Mentoring & Co-ordinator Expenses

1,993.96

Training course & Expenses

46.80

Insurance

435.22

2,668.98

**PROFIT FOR PERIOD**

(2,007.48)

SURPLUS B/F

25,167.41

LOSS FOR PERIOD

(2,007.48)

23,159.93

**REPRESENTED BY:**

BANK BALANCE @ 30/06/2018

25,153.89

CREDITOR

(1,993.96)

23,159.93