

**4 YOUTH (CLITHEROE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

4 YOUTH (CLITHEROE) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

4 YOUTH (CLITHEROE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Kathryn Ann PROCTER
Company Number	06375080 (England and Wales)
Registered Office	9 BRAMLEY VIEW BARROW CLITHEROE LANCASHIRE BB7 9AL

4 YOUTH (CLITHEROE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		4
Net current assets		<u>4</u>
Net assets		<u>4</u>
Capital and reserves		
Revaluation reserve		<u>4</u>
Shareholders' funds		<u><u>4</u></u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 November 2023 and were signed on its behalf by

Kathryn Ann PROCTER
Director

Company Registration No. 06375080

4 YOUTH (CLITHEROE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

4 YOUTH (CLITHEROE) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06375080. The registered office is 9 BRAMLEY VIEW, BARROW, CLITHEROE, LANCASHIRE, BB7 9AL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.