

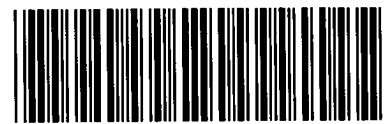
Company Registration Number 06910548 (England and Wales)

GLM YOUTH AND CHILDREN SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

TUESDAY



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COMPANIES HOUSE

GLM YOUTH AND CHILDREN SERVICES LIMITED

COMPANY INFORMATION

DIRECTORS	Mr M Saeed Mr S Akram
COMPANY NUMBER	06910548
REGISTERED OFFICE	20 Green Lane Small Heath Birmingham West Midlands B9 5DB
ACCOUNTANTS	Dains LLP Chartered Accountants Birmingham

GLM YOUTH AND CHILDREN SERVICES LIMITED

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GLM YOUTH AND CHILDREN SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GLM YOUTH AND CHILDREN SERVICES LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GLM Youth and Children Services Limited for the year ended 31 December 2016 which comprise the profit and loss account, the balance sheet and the related notes.

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: www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of GLM Youth and Children Services Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of GLM Youth and Children Services Limited and state those matters that we have agreed to state to the Board of Directors of GLM Youth and Children Services Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GLM Youth and Children Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that GLM Youth and Children Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of GLM Youth and Children Services Limited. You consider that GLM Youth and Children Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GLM Youth and Children Services Limited. 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 statutory financial statements.



DAINS LLP
Chartered Accountants
Birmingham

21 June 2017

GLM YOUTH AND CHILDREN SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
Other charges	-	(826)
PROFIT/(LOSS) FOR THE FINANCIAL YEAR	<u>-</u>	<u>(826)</u>
	<u><u>-</u></u>	<u><u>(826)</u></u>

GLM YOUTH AND CHILDREN SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	1,453		1,453	
	<u> </u>		<u> </u>	
Net current assets		1,453		1,453
		<u> </u>		<u> </u>
Capital and reserves		1,453		1,453
		<u> </u>		<u> </u>

GLM Youth and Children Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Green Lane, Small Heath, Birmingham, West Midlands, B9 5DB.

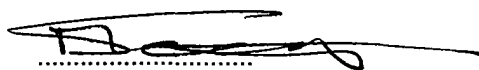
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 21 June 2017 and are signed on its behalf by:



Mr M Saeed
DIRECTOR

COMPANY REGISTRATION NUMBER 06910548