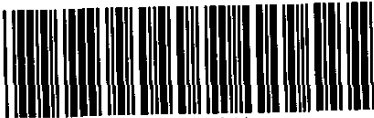


YOUTH STEP-TO-SUCCESS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2022 TO 31 MARCH 2023

SATURDAY			
	ACHI7Q94		
	A02	02/12/2023	#6
WED	COMPANIES HOUSE		
	ACGDNUGA		
	A02	15/11/2023	#70
SA	COMPANIES HOUSE		
	ACE403U1		
	A20	14/10/2023	#70
COMPANIES HOUSE			

Youth Step-to-Success Ltd
Financial Statements
For the Period 10 March 2022 to 31 March 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Youth Step-to-Success Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13968462

		31 March 2023	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,660	
			1,660
Creditors: Amounts Falling Due Within One Year	4	(460)	
NET CURRENT ASSETS (LIABILITIES)			1,200
TOTAL ASSETS LESS CURRENT LIABILITIES			1,200
Creditors: Amounts Falling Due After More Than One Year	5	(1,650)	
NET LIABILITIES			(450)
CAPITAL AND RESERVES			
Called up share capital	6		10
Profit and Loss Account			(460)
SHAREHOLDERS' FUNDS			(450)

For the period ending 31 March 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 his 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. ✓

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

MAYIZA

Mr Mantwa Mayiza

Director

02/10/2023

The notes on page 2 form part of these financial statements.

Youth Step-to-Success Ltd
Notes to the Financial Statements
For the Period 10 March 2022 to 31 March 2023

1. General Information

Youth Step-to-Success Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13968462. The registered office is 13 Gaywood Close, Tulse Hill, London, SW2 3PN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

4. Creditors: Amounts Falling Due Within One Year

	31 March 2023
	£
Accruals and deferred income	460
	<u>460</u>

5. Creditors: Amounts Falling Due After More Than One Year

	31 March 2023
	£
Accruals and deferred income	1,650
	<u>1,650</u>

6. Share Capital

	31 March 2023
	£
Allotted, Called up and fully paid	10
	<u>10</u>