

Alan Brown Coaching Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
Nether Poppleton
York
North Yorkshire
YO26 6GA

Alan Brown Coaching Ltd

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Alan Brown Coaching Ltd

Company Information

Directors	Mrs Jacqueline Brown Mr Alan Brown
Company secretary	Mr Alan Brown
Registered office	7 Lady Kell Gardens Haxby York North Yorkshire YO32 3NB
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton Nether Poppleton York North Yorkshire YO26 6GA

Alan Brown Coaching Ltd
(Registration number: 04335973)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Current assets	71,130	92,616
Creditors: Amounts falling due within one year	(5,926)	(5,383)
	<u>65,204</u>	<u>87,233</u>
Capital and reserves	<u>65,204</u>	<u>87,233</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

7 Lady Kell Gardens
Haxby
York
North Yorkshire
YO32 3NB

These financial statements were authorised for issue by the Board on 8 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 September 2021 and signed on its behalf by:

Alan Brown Coaching Ltd

(Registration number: 04335973)

Balance Sheet as at 31 December 2020 (continued)

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Mr Alan Brown
Company secretary and director

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.