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KNIPE WHITING HEATH & ASSOCIATES LIMITED

Chartered Certified Accountants

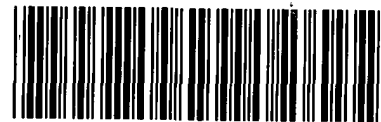
AG Coaching Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Company registration number: 04916752

SATURDAY



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COMPANIES HOUSE

AG COACHING LIMITED

(REGISTRATION NUMBER: 04916752)
BALANCE SHEET AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	290	1,180
Current assets	5,155	6,119
Creditors: Amounts falling due within one year	(2,060)	(2,287)
Net current assets	3,095	3,832
Total assets less current liabilities	3,385	5,012
Accruals and deferred income	(1,560)	(1,560)
	<u>1,825</u>	<u>3,452</u>
Capital and reserves	<u>1,825</u>	<u>3,452</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Market Chambers 1 Blackfriars Street

Hereford

Herefordshire

HR4 9HS

United Kingdom

These financial statements were authorised for issue by the director on 10 August 2018.

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 the director) during the year, was 1 (2017 - 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 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 August 2018

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AM Griffiths
Director