

**REGISTERED NUMBER: 05064583 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019**

**FOR**

**AB BUSINESS COACHING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2019**

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**AB BUSINESS COACHING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

**DIRECTORS:**

A Brighton  
Mrs S K Brighton

**REGISTERED OFFICE:**

6 Glebe Road  
Perry  
Huntingdon  
Cambridgeshire  
PE28 0DG

**REGISTERED NUMBER:**

05064583 (England and Wales)

**ACCOUNTANTS:**

ISIS Business Solutions  
Venture Court  
2 Debdale Road  
Wellingborough  
Northamptonshire  
NN8 5AA

**AB BUSINESS COACHING LIMITED (REGISTERED NUMBER: 05064583)**

**BALANCE SHEET**  
**31ST MARCH 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		1,485		1,568
<b>CURRENT ASSETS</b>					
Debtors	4	36,082		39,333	
Cash at bank		<u>50,768</u>		<u>50,516</u>	
		86,850		89,849	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>44,348</u>		<u>50,890</u>	
<b>NET CURRENT ASSETS</b>			<u>42,502</u>		<u>38,959</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,987</u>		<u>40,527</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>214</u>		<u>215</u>
<b>NET ASSETS</b>			<u><u>43,773</u></u>		<u><u>40,312</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10,000		10,000
Retained earnings			<u>33,773</u>		<u>30,312</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>43,773</u></u>		<u><u>40,312</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**AB BUSINESS COACHING LIMITED (REGISTERED NUMBER: 05064583)**

**BALANCE SHEET - continued**  
**31ST MARCH 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10th December 2019 and were signed on its behalf by:

A Brighton - Director

The notes form part of these financial statements

**AB BUSINESS COACHING LIMITED (REGISTERED NUMBER: 05064583)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

1. **STATUTORY INFORMATION**

AB Business Coaching Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost  
Computer equipment - 33% on cost

3. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1st April 2018	497	2,710	3,207
Additions	-	1,061	1,061
At 31st March 2019	497	3,771	4,268
<b>DEPRECIATION</b>			
At 1st April 2018	124	1,515	1,639
Charge for year	99	1,045	1,144
At 31st March 2019	223	2,560	2,783
<b>NET BOOK VALUE</b>			
At 31st March 2019	274	1,211	1,485
At 31st March 2018	373	1,195	1,568

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Trade debtors	35,488	38,590
Other debtors	594	743
	<u>36,082</u>	<u>39,333</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade creditors	307	5,620
Taxation and social security	31,340	31,677
Other creditors	12,701	13,593
	<u>44,348</u>	<u>50,890</u>

**6. RELATED PARTY DISCLOSURES**

Included within other creditors is an amount owed to the director totalling £134 (2018 £55 ).

This loan is interest free and repayable on demand.

**7. ULTIMATE CONTROLLING PARTY**

The directors are the ultimate controlling party by virtue of their office and shareholdings.

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.