Registered number: 6325922

ACADEMY FOR TRAINING & COACHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Longmire Consultants Ltd

Academy For Training & Coaching Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Academy For Training & Coaching Ltd
Balance Sheet
As at 31 March 2017

Registered number: 6325922

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**5**		4,407		5,876
			4,407		5,876
CURRENT ASSETS					
Debtors	**6**	-		624	
Cash at bank and in hand		9,109		5,851	
		9,109		6,475	
Creditors: Amounts Falling Due Within One Year	**7**	(18,239)		(18,105)	
NET CURRENT ASSETS (LIABILITIES)			(9,130)		(11,630)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,723)		(5,754)
NET ASSETS			(4,723)		(5,754)
CAPITAL AND RESERVES					
Called up share capital	**8**		2		2
Profit and loss account			(4,725)		(5,756)
SHAREHOLDERS' FUNDS			(4,723)		(5,754)

Academy For Training & Coaching Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in accordance with section 476 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 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Bernardette Hernandez

30/12/2017

The notes on pages 4 to 5 form part of these financial statements.

Academy For Training & Coaching Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	2	3,006	3,008
Loss for the year and total comprehensive income	-	(8,762)	(8,762)
As at 31 March 2016 and 1 April 2016	2	(5,756)	(5,754)
Profit for the year and total comprehensive income	-	1,031	1,031
As at 31 March 2017	2	(4,725)	(4,723)

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance

1.4. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. **Average number of employees**

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

5. **Tangible Assets**

	Plant & Machinery
	£
Cost	
As at 1 April 2016	14,224
As at 31 March 2017	14,224
Depreciation	
As at 1 April 2016	8,348
Provided during the period	1,469
As at 31 March 2017	9,817
Net Book Value	
As at 31 March 2017	4,407
As at 1 April 2016	5,876

6. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	-	624
	-	624

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Accruals and deferred income	750	-
Directors' loan accounts	17,489	18,105
	18,239	18,105

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

9. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. **General Information**

Academy For Training & Coaching Ltd Registered number 6325922 is a limited by shares company incorporated in England & Wales. The Registered Office is 28 Woodlands Rd, Heaton Mersey, Stockport, SK4 3AF.