

**CALL COACH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**CALL COACH LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**CALL COACH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Directors</b>	Antony Philip Cockle Shelley Cockle
<b>Company Number</b>	7675686 (England and Wales)
<b>Registered Office</b>	57 CANBURY PARK ROAD KINGSTON UPON THAMES KT2 6LQ ENGLAND
<b>Accountants</b>	SA Ledgers Ltd 57 Canbury Park Road Kingston KT2 6LQ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CALL COACH LIMITED  
FOR THE YEAR ENDED 30 JUNE 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Call Coach Limited for the year ended 30 June 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

SA Ledgers Ltd  
Chartered Accountants

57 Canbury Park Road  
Kingston  
KT2 6LQ

30 September 2020

**CALL COACH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,894	55,498
Current assets	52,186	39,579
Creditors: amounts falling due within one year	(43,655)	(66,688)
<b>Net current assets/(liabilities)</b>	<b>8,531</b>	<b>(27,109)</b>
<b>Total assets less current liabilities</b>	<b>32,425</b>	<b>28,389</b>
Creditors: amounts falling due after more than one year	(30,000)	(26,703)
Accruals and deferred income	2,800	-
<b>Net assets</b>	<b>5,225</b>	<b>1,686</b>
<b>Capital and reserves</b>	<b>5,225</b>	<b>1,686</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Call Coach Limited is a private company, limited by shares, registered in England and Wales, registration number 7675686. The registered office is 57 CANBURY PARK ROAD, KINGSTON UPON THAMES, KT2 6LQ, ENGLAND.

**2 Directors' advances, credit and guarantees**

Each director was advanced £21,376 (2019 - Nil) to be repaid within 9 months of the year end. These loans were repaid on 7th January 2021.

**3 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

**CALL COACH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020 (CONTINUED)**

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For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 January 2021

Shelley Cockle  
Director

Company Registration No. 7675686

