

**CALL COACH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

CALL COACH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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CALL COACH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	Antony Philip Cockle Shelley Cockle
Company Number	7675686 (England and Wales)
Registered Office	57 CANBURY PARK ROAD KINGSTON UPON THAMES KT2 6LQ ENGLAND

CALL COACH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	12,341	12,827
Current assets	44,706	41,508
Creditors: amounts falling due within one year	(50,592)	(36,855)
Net current (liabilities)/assets	(5,886)	4,653
Total assets less current liabilities	6,455	17,480
Creditors: amounts falling due after more than one year	(5,980)	(7,887)
Accruals and deferred income	-	(6,670)
Net assets	475	2,923
Capital and reserves	475	2,923

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 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 27 October 2018

Antony Philip Cockle
Director

Company Registration No. 7675686

