

**CALL COACH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

CALL COACH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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CALL COACH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Antony Philip Cockle Shelley Cockle
Company Number	7675686 (England and Wales)
Registered Office	57 CANBURY PARK ROAD KINGSTON UPON THAMES KT2 6LQ ENGLAND
Accountants	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 2021**

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 2021 as set out on pages 2 - 2 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.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

SA Ledgers Ltd
Chartered Accountants

57 Canbury Park Road
Kingston
KT2 6LQ

1 December 2021

CALL COACH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	6,032	23,894
Current assets	62,827	52,186
Creditors: amounts falling due within one year	(29,386)	(43,655)
Net current assets	33,441	8,531
Total assets less current liabilities	39,473	32,425
Creditors: amounts falling due after more than one year	(43,500)	(30,000)
Accruals and deferred income	-	2,800
(Net liabilities)/net assets	(4,027)	5,225
Capital and reserves	(4,027)	5,225

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 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 June 2021 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 23 November 2021

Shelley Cockle
Director

Company Registration No. 7675686

