

**THE ENDURANCE COACH LIMITED**  
**Abridged Accounts**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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COMPANIES HOUSE

**THE ENDURANCE COACH LIMITED**  
**BALANCE SHEET**  
**AS AT 30 APRIL 2020**

Registered number 07729831  
England and Wales

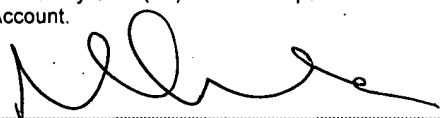
	Notes	2020	2019
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	2,122	-
		<u>2,122</u>	<u>-</u>
<b>Current Assets</b>			
Debtors		32,288	20,930
Cash at bank and in hand		13,866	12,765
		<u>46,154</u>	<u>33,695</u>
<b>Creditors: amounts falling due within one year</b>		<u>( 13,194)</u>	<u>( 15,675)</u>
<b>Net current assets</b>		32,960	18,020
<b>Total assets less current liabilities</b>		<u>35,082</u>	<u>18,020</u>
<b>Net assets</b>		<u>35,082</u>	<u>18,020</u>
<b>Capital and Reserves</b>			
Called up share capital	3	1	1
Profit and loss account		35,081	18,019
<b>Shareholder's funds</b>		<u>35,082</u>	<u>18,020</u>

For the year ended 30 April 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 30 April 2020.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.



M Laithwaite

Director

Approved by the board on 10 April 2021

## 1. Accounting policies

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment	15.0%	Reducing Balance
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## 2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 May 2019	-	-	-	-
Additions	-	2,497	-	2,497
At 30 April 2020	-	2,497	-	2,497
Depreciation				
At 1 May 2019	-	-	-	-
Provided in the year	-	375	-	375
At 30 April 2020	-	375	-	375
Net book value				
At 30 April 2020	-	2,122	-	2,122
At 30 April 2019	-	-	-	-

### 3. Called up share capital

3. Called up share capital	2020	2019
	£	£
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1.00 each	1	1

#### 4. Average number of employees

<b>4. Average number of employees</b>	<b>2020</b>	<b>2019</b>
Average number of employees during the period	1	1