

THE ENDURANCE COACH LIMITED
Abridged Accounts
FOR THE YEAR ENDED 30 APRIL 2018

CONTENTS

Balance Sheet	1
Notes to the Accounts	2



THE ENDURANCE COACH LIMITED
BALANCE SHEET
AS AT 30 APRIL 2018

Registered number 07729831
England and Wales

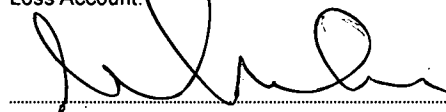
Notes	2018	2017
	£	£
Current Assets		
Debtors	5,705	500
Cash at bank and in hand	4,103	2,281
	<u>9,808</u>	<u>2,781</u>
Creditors: amounts falling due within one year	<u>(5,714)</u>	<u>(81)</u>
Net current assets	4,094	2,700
Total assets less current liabilities	<u>4,094</u>	<u>2,700</u>
Net assets	<u>4,094</u>	<u>2,700</u>
Capital and Reserves		
Called up share capital	2	1
Profit and loss account	4,093	2,699
Shareholder's funds	<u>4,094</u>	<u>2,700</u>

For the year ended 30 April 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 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 2018.

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 27 January 2019

THE ENDURANCE COACH LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1. Accounting policies

Basis of Accounting

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

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.

2. Called up share capital

Allotted, called up and fully paid

1 ordinary share of £1.00 each

2018	2017
£	£

1	1
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3. Average number of employees

Average number of employees during the period

2018	2017
1	1