

THE ENDURANCE COACH LIMITED
Abridged Accounts
FOR THE YEAR ENDED 30 APRIL 2022

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THE ENDURANCE COACH LIMITED
BALANCE SHEET
AS AT 30 APRIL 2022

Registered number 07729831
England and Wales

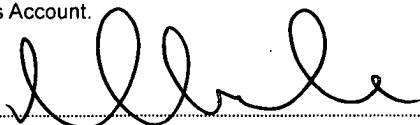
	Notes	2022	2021
		£	£
Fixed Assets			
Tangible assets	2	2,575	3,029
		<u>2,575</u>	<u>3,029</u>
Current Assets			
Debtors		80,238	66,840
Cash at bank and in hand		8,219	-
		<u>88,457</u>	<u>66,840</u>
Creditors: amounts falling due within one year		(19,244)	(10,081)
Net current assets		<u>69,213</u>	<u>56,759</u>
Total assets less current liabilities		<u>71,788</u>	<u>59,788</u>
Net assets		<u>71,788</u>	<u>59,788</u>
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		71,787	59,787
Shareholder's funds		<u>71,788</u>	<u>59,788</u>

For the year ended 30 April 2022 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 2022.

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 21 January 2023

THE ENDURANCE COACH LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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.

Tangible fixed assets

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 2021	-	-	-	-
Additions	-	3,741	-	3,741
At 30 April 2022	-	3,741	-	3,741
Depreciation				
At 1 May 2021	-	712	-	712
Provided in the year	-	454	-	454
At 30 April 2022	-	1,166	-	1,166
Net book value				
At 30 April 2022	-	2,575	-	2,575
At 30 April 2021	-	3,029	-	3,029

3. Called up share capital

3. Called up share capital	2022	2021
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1

4. Average number of employees

4. Average number of employees	2022	2021
Average number of employees during the period	1	1