

REGISTERED NUMBER: 08045641 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2013
for
Disability Sports Coach

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COMPANIES HOUSE

Disability Sports Coach
Company Information
for the Year Ended 30 April 2013

DIRECTORS:

M Ackred
K Bosomworth
J D McIlwraith
C M Mounsey-Thear

SECRETARY:

J D McIlwraith

REGISTERED OFFICE

Southbank Technopark
Unit 2B01
90 London Road
London
SE1 6LN

REGISTERED NUMBER:

08045641 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

Disability Sports Coach (Registered number 08045641)

**Abbreviated Balance Sheet
30 April 2013**

| | |
|--|----------------|
| | £ |
| CREDITORS | |
| Amounts falling due within one year | (5,549) |
| NET CURRENT LIABILITIES | <u>(5,549)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(5,549)</u> |
| RESERVES | |
| Income and expenditure account | (5,549) |
| | <u>(5,549)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 January 2014 and were signed on its behalf by



K Bosomworth - Director

The notes form part of these abbreviated accounts

Disability Sports Coach

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 ULTIMATE CONTROLLING PARTY

There is no controlling party as the company is limited by guarantee instead of shares and there is no principal decision maker

3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and, as such, no shares are in issue. Every member of the management committee undertakes to contribute a maximum of £1 in the event of the company being wound up whilst they are a member. At the balance sheet date there were 4 members of the management committee.

4 CHARITY STATUS

The company is a charity registered with the charity commission. The registered number is 1150294.