

# The Coaching Project Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Opus Accounting Limited  
Chartered Certified Accountants  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN

# **The Coaching Project Limited**

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# **The Coaching Project Limited**

## **Company Information**

<b>Director</b>	Ms T L Coligan
<b>Registered office</b>	C/o Opus Accounting Ltd 2B The Votec Centre Hambridge Lane Newbury Berkshire RG14 5TN
<b>Accountants</b>	Opus Accounting Limited Chartered Certified Accountants 2B The Votec Centre Hambridge Lane Newbury Berkshire RG14 5TN

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
The Coaching Project Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Coaching Project Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulbook.html>.

This report is made solely to the Board of Directors of The Coaching Project Limited, as a body, in accordance with the terms of our engagement letter dated 17 December 2015. Our work has been undertaken solely to prepare for your approval the accounts of The Coaching Project Limited and state those matters that we have agreed to state to the Board of Directors of The Coaching Project Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Coaching Project Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Coaching Project Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Coaching Project Limited. You consider that The Coaching Project Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Coaching Project Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Opus Accounting Limited  
Chartered Certified Accountants  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN

14 December 2017

**The Coaching Project Limited**  
**(Registration number: 08454165)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		127	254
Current assets		48,114	40,014
Creditors: Amounts falling due within one year		(36,560)	(37,489)
Net current assets		11,554	2,525
Total assets less current liabilities		11,681	2,779
Accruals and deferred income		(948)	(948)
		10,733	1,831
Capital and reserves		10,733	1,831

The notes on page 4 form an integral part of these financial statements.  
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# **The Coaching Project Limited**

**(Registration number: 08454165)**

**Balance Sheet as at 31 March 2017 (continued)**

## **Notes to the Financial Statements for the Year Ended 31 March 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

C/o Opus Accounting Ltd  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN  
UK

The principal place of business is:

Moss Cottage  
Craven Road  
Inkpen  
Hungerford  
Berkshire  
RG17 9DY  
England

These financial statements were authorised for issue by the director on 14 December 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **The Coaching Project Limited**

**(Registration number: 08454165)**

## **Balance Sheet as at 31 March 2017 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2017

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Ms T L Coligan

Director

The notes on page 4 form an integral part of these financial statements.  
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.