

The Coaching Project Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Opus Accounting Limited
Chartered Certified Accountants
Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA

The Coaching Project Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

The Coaching Project Limited

Company Information

Director	Ms T L Coligan
Registered office	Pound Court Pound Street Newbury Berkshire RG14 6AA
Accountants	Opus Accounting Limited Chartered Certified Accountants Pound Court Pound Street Newbury Berkshire RG14 6AA

The Coaching Project Limited
(Registration number: 08454165)
Balance Sheet as at 31 March 2018

	2018	2017
	£	£
Fixed assets	553	127
Current assets	78,899	48,114
Creditors: Amounts falling due within one year	(51,266)	(36,560)
Net current assets	27,633	11,554
Total assets less current liabilities	28,186	11,681
Accruals and deferred income	(960)	(948)
	27,226	10,733
Capital and reserves	27,226	10,733

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:

Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA
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 19 December 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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.

The Coaching Project Limited

(Registration number: 08454165)

Balance Sheet as at 31 March 2018 (continued)

For the financial year ending 31 March 2018 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 19 December 2018

.....

Ms T L Coligan
Director

Page 3

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.