

# **MENTOR COACH PARTNERS LTD**

**Company Registration Number:  
08577518 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **MENTOR COACH PARTNERS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 8**

# **MENTOR COACH PARTNERS LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

53  
Mulberry Way  
London  
E18 1EB

**Company Registration Number:**

08577518 (England and Wales)

# MENTOR COACH PARTNERS LTD

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	758	1,011
<b>Total fixed assets:</b>		<u>758</u>	<u>1,011</u>
<b>Current assets</b>			
Debtors:	4	4,255	
Cash at bank and in hand:		1,792	2,124
<b>Total current assets:</b>		<u>6,047</u>	<u>2,124</u>
Creditors: amounts falling due within one year:	5	( 1,825 )	( 424 )
<b>Net current assets (liabilities):</b>		<u>4,222</u>	<u>1,700</u>
Total assets less current liabilities:		<u>4,980</u>	<u>2,711</u>
<b>Total net assets (liabilities):</b>		<u>4,980</u>	<u>2,711</u>

The notes form part of these financial statements

# MENTOR COACH PARTNERS LTD

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>4,880</b>	2,611
<b>Shareholders funds:</b>		<b>4,980</b>	2,711

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr Ivaylo Piskov

Status: Director

The notes form part of these financial statements

# **MENTOR COACH PARTNERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office equipment 25% reducing balance

# MENTOR COACH PARTNERS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

# MENTOR COACH PARTNERS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2017	2,051		2,051
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2018	2,051		2,051
<b>Depreciation</b>			
At 01 April 2017	1,040		1,040
Charge for year	253		253
On disposals	-		-
Other adjustments	-		-
At 31 March 2018	1,293		1,293
<b>Net book value</b>			
At 31 March 2018	758		758
At 31 March 2017	1,011		1,011



# MENTOR COACH PARTNERS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	4,255	
Total	<u>4,255</u>	<u></u>

# MENTOR COACH PARTNERS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,825	424
<b>Total</b>	<b>1,825</b>	<b>424</b>

# MENTOR COACH PARTNERS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 6.1. Loans to Directors

Name of director receiving advance or credit:	Mr Ivaylo Piskov
Description of the transaction:	
<b>Loan to director</b>	
Advances or credits made:	4,255
Balance at 31 March 2018	4,255

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.