

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**FOR**  
**JUDO COACHING LIMITED**

Daniel Wolfson & Co Ltd  
Chartered Accountants  
34a Watling Street  
Radlett  
Hertfordshire  
WD7 7NN

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**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**JUDO COACHING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

|                           |   |
|---------------------------|---|
| <b>DIRECTOR:</b>          | Mr M J Pring  |
| <b>REGISTERED OFFICE:</b> | 34a Watling Street<br>Radlett<br>Hertfordshire<br>WD7 7NN   |
| <b>REGISTERED NUMBER:</b> | 08607446 (England and Wales)  |
| <b>ACCOUNTANTS:</b>       | Daniel Wolfson & Co Ltd<br>Chartered Accountants<br>34a Watling Street<br>Radlett<br>Hertfordshire<br>WD7 7NN |

**JUDO COACHING LIMITED (REGISTERED NUMBER: 08607446)**

**BALANCE SHEET**  
**31 OCTOBER 2019**

|  | Notes | 2019<br>£    | £            | 2018<br>£    | £              |
|--|-------|--------------|--------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |              |              |                |
| Property, plant and equipment                | 4     |              | <b>3,066</b> |              | 4,087          |
| <b>CURRENT ASSETS</b>                        |       |              |              |              |                |
| Debtors                                      | 5     | <b>3,200</b> |              | -            |                |
| Cash at bank                                 |       | <b>840</b>   |              | <u>329</u>   |                |
|  |       | <b>4,040</b> |              | <u>329</u>   |                |
| <b>CREDITORS</b>                             |       |              |              |              |                |
| Amounts falling due within one year          | 6     | <b>3,989</b> |              | <u>4,209</u> |                |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       |              | <b>51</b>    |              | <u>(3,880)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <b>3,117</b> |              | <u>207</u>     |
| <b>CREDITORS</b>                             |       |              |              |              |                |
| Amounts falling due after more than one year | 7     |              | <b>3,000</b> |              | -              |
| <b>NET ASSETS</b>                            |       |              | <b>117</b>   |              | <u>207</u>     |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |              |                |
| Called up share capital                      | 8     |              | <b>100</b>   |              | 100            |
| Retained earnings                            | 9     |              | <b>17</b>    |              | <u>107</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <b>117</b>   |              | <u>207</u>     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

**JUDO COACHING LIMITED (REGISTERED NUMBER: 08607446)**

**BALANCE SHEET - continued**  
**31 OCTOBER 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 31 July 2020 and were signed by:

Mr M J Pring - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

1. **STATUTORY INFORMATION**

Judo Coaching Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |                           |
|-----------------------|---------------------------|
| Plant and machinery   | - 25% on reducing balance |
| Fixtures and fittings | - 25% on cost             |

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

4. **PROPERTY, PLANT AND EQUIPMENT**

|   | Plant and<br>machinery<br>£ | Fixtures<br>and<br>fittings<br>£ | Totals<br>£  |
|---|-----------------------------|----------------------------------|--------------|
| <b>COST</b>                               |                             |                                  |              |
| At 1 November 2018<br>and 31 October 2019 | <u>6,600</u>                | <u>912</u>                       | <u>7,512</u> |
| <b>DEPRECIATION</b>                       |                             |                                  |              |
| At 1 November 2018                        | 2,513                       | 912                              | 3,425        |
| Charge for year                           | <u>1,021</u>                | <u>-</u>                         | <u>1,021</u> |
| At 31 October 2019                        | <u>3,534</u>                | <u>912</u>                       | <u>4,446</u> |
| <b>NET BOOK VALUE</b>                     |                             |                                  |              |
| At 31 October 2019                        | <u>3,066</u>                | <u>-</u>                         | <u>3,066</u> |
| At 31 October 2018                        | <u>4,087</u>                | <u>-</u>                         | <u>4,087</u> |

**JUDO COACHING LIMITED (REGISTERED NUMBER: 08607446)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

|     |  |                     |                     |                          |
|-----|--|---------------------|---------------------|--------------------------|
| 5.  | <b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>  |                     |                     |                          |
|     |  | <b>2019</b>         | <b>2018</b>         |                          |
|     |  | <b>£</b>            | <b>£</b>            |                          |
|     | Prepayments and accrued income   | <b><u>3,200</u></b> | <b><u>-</u></b>     |                          |
| 6.  | <b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>  |                     |                     |                          |
|     |  | <b>2019</b>         | <b>2018</b>         |                          |
|     |  | <b>£</b>            | <b>£</b>            |                          |
|     | Trade creditors  | <b>396</b>          | -                   |                          |
|     | Tax  | <b>1,157</b>        | 1,803               |                          |
|     | Director's current account   | <b>286</b>          | 126                 |                          |
|     | Accruals and deferred income   | <b><u>2,150</u></b> | <b><u>2,280</u></b> |                          |
|     |  | <b><u>3,989</u></b> | <b><u>4,209</u></b> |                          |
| 7.  | <b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>   |                     |                     |                          |
|     |  | <b>2019</b>         | <b>2018</b>         |                          |
|     |  | <b>£</b>            | <b>£</b>            |                          |
|     | Director's long term loan  | <b><u>3,000</u></b> | <b><u>-</u></b>     |                          |
| 8.  | <b>CALLED UP SHARE CAPITAL</b>   |                     |                     |                          |
|     | Allotted, issued and fully paid:   |                     |                     |                          |
|     | Number: Class:   | Nominal value:      | <b>2019</b>         | <b>2018</b>              |
|     |  |                     | <b>£</b>            | <b>£</b>                 |
|     | 100 Ordinary   | £1                  | <b><u>100</u></b>   | <b><u>100</u></b>        |
| 9.  | <b>RESERVES</b>  |                     |                     | <b>Retained earnings</b> |
|     |  |                     |                     | <b>£</b>                 |
|     | At 1 November 2018   |                     |                     | <b>107</b>               |
|     | Profit for the year  |                     |                     | <b>3,910</b>             |
|     | Dividends  |                     |                     | <b><u>(4,000)</u></b>    |
|     | At 31 October 2019   |                     |                     | <b><u>17</u></b>         |
| 10. | <b>RELATED PARTY DISCLOSURES</b>   |                     |                     |                          |
|     | During the year, dividends of £4,000 (LY: £2,200) were paid to the director.                                   |                     |                     |                          |
| 11. | <b>ULTIMATE CONTROLLING PARTY</b>  |                     |                     |                          |
|     | The ultimate controlling party is Mr M J Pring by virtue of his 100% shareholding of the voting share capital. |                     |                     |                          |

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.