

Registered number: 08671054

@Source Coaching Consultancy Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:
T F TAX LTD
D6163J
3 MINERS CLOSE
ASHBURTON
NEWTON ABBOT
DEVON
TQ13 7FE

Registered Number: 08671054

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Current assets	17,656	31,136
Creditors: amounts falling due within one year	<u>(7,654)</u>	<u>(17,802)</u>
Net Current Assets	10,002	13,334
Total assets less current liabilities	10,002	13,334
Accruals and deferred income	824	518
Net Assets	<u>9,178</u>	<u>12,816</u>
Capital and reserves	<u>9,178</u>	<u>12,816</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08671054. Registered office 3 Miners Close, Ashburton, Newton Abbot, Devon, TQ13 7FE

For the year ending 30/09/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 25/02/19 and signed on their behalf by

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Emma Brown

Director

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.