

Registered number: 08671054

@Source Coaching Consultancy Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2020

Prepared By:

T F Tax Ltd
Tor View
Old Hill
Bickington
Devon
TQ12 6JU

Registered Number: 08671054

BALANCE SHEET AT 30/09/2020

	2020	2019
	£	£
Fixed assets	23,750	-
Current assets	18,377	9,463
Creditors: amounts falling due within one year	<u>(18,890)</u>	<u>(5,573)</u>
Net Current (Liabilities) / Assets	<u>(513)</u>	<u>3,890</u>
Total assets less current liabilities	23,237	3,890
Creditors: amounts falling due after more than one year	20,000	-
Accruals and deferred income	<u>725</u>	<u>935</u>
Net Assets	<u>2,512</u>	<u>2,955</u>
Capital and reserves	<u>2,512</u>	<u>2,955</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 Cairngorm, Bridford, Exeter, Devon, EX6 7LL

For the year ending 30/09/2020 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 02/06/2021 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.