

Registered number
08768204

Business Sense Coaching Ltd

Unaudited Filleted Accounts

30 November 2021

Business Sense Coaching Ltd**Registered number: 08768204****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	2,178	2,807
Current assets	31,874	23,429
Creditors: amounts falling due within one year	(74,138)	(92,927)
Net current liabilities	(42,264)	(69,498)
Total assets less current liabilities	(40,086)	(66,691)
Creditors: amounts falling due after more than one year	(35,524)	(45,000)
Net liabilities	(75,610)	(111,691)
 Capital and reserves	 (75,610)	 (111,691)
	Number	Number
Average number of employees	5	5

The balance of £33,898 (2020: £57,379) is included in other creditors. At no stage during the year was the director's loan account overdrawn and no arrangements to charge interest were entered into. There are no fixed repayment terms.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit R17 Marshall Way, Frome Commerce Park, Frome, England, BA11 2FE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Joanne Rolliston

Director

Approved by the board on 16 February 2022

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.

