

REGISTERED NUMBER: 09553641 (England and Wales)

ALAN WILLIAMS COACHING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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FOR THE YEAR ENDED 31 MARCH 2017

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ALAN WILLIAMS COACHING LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: Mr A K Williams

SECRETARY: Mrs J Williams

REGISTERED OFFICE: Cae Helygen
Bontnewydd
Caernarfon
Gwynedd
LL54 7YG

REGISTERED NUMBER: 09553641 (England and Wales)

ACCOUNTANTS: Hart Parry Cyf
Chartered Certified Accountants
9 Chestnut Court
Parc Menai
Bangor
Gwynedd
LL57 4FH

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,045		507
CURRENT ASSETS	22,387		8,265	
CREDITORS				
Amounts falling due within one year	<u>(10,689)</u>		<u>(4,556)</u>	
NET CURRENT ASSETS		11,698		3,709
TOTAL ASSETS LESS CURRENT LIABILITIES		14,743		4,216
CAPITAL AND RESERVES		14,743		4,216

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017	2016
	£	£
Mr A K Williams		
Balance outstanding at start of year	640	-
Amounts advanced	12,967	23,191
Amounts repaid	(18,517)	(22,551)
Balance outstanding at end of year	<u>(4,910)</u>	<u>640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 September 2017 and were signed by:

Mr A K Williams - 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.