

Company Registration No. 09594360 (England and Wales)

CAROL DAVISON COACHING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

CAROL DAVISON COACHING LTD

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CAROL DAVISON COACHING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		144
Current assets			
Debtors		3,905	
Cash at bank and in hand		2,122	
		<u>6,027</u>	
Creditors: amounts falling due within one year		<u>(4,747)</u>	
Net current assets			1,280
Total assets less current liabilities			<u>1,424</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,324</u>
Shareholders' funds			<u>1,424</u>

For the financial Period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016

C Davison
Director

Company Registration No. 09594360

FOR THE PERIOD ENDED 31 MAY 2016

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.