

Company Registration Number 09594360 (England and Wales)

CAROL DAVISON COACHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

CAROL DAVISON COACHING LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,591		925
Current assets	18,229		13,243	
Creditors: amounts falling due within one year	(8,077)		(9,241)	
Net current assets		10,152		4,002
Total assets less current liabilities		11,743		4,927
Net assets		11,743		4,927
Capital and reserves		11,743		4,927

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Carol Davison Coaching Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, Cambs, PE2 6LR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2018

C Davison
Director

Company Registration Number 09594360

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.