

**LEADSOURCE COACHING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

LEADSOURCE COACHING LTD
UNAUDITED ACCOUNTS
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LEADSOURCE COACHING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	V. A. G. Hunt
Company Number	09626678 (England and Wales)
Registered Office	105 PALEWELL PARK EAST SHEEN LONDON SW14 8JJ ENGLAND
Accountants	W R Luke, FCA Lester Associates Limited 77 Fulham Palace Road London W6 8JA

LEADSOURCE COACHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	2,641	-
Cash at bank and in hand		1,553	93
		<u>4,194</u>	<u>93</u>
Creditors: amounts falling due within one year	5	(9,947)	(6,689)
Net current liabilities		<u>(5,753)</u>	<u>(6,596)</u>
Net liabilities		<u>(5,753)</u>	<u>(6,596)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(5,853)	(6,696)
Shareholders' funds		<u>(5,753)</u>	<u>(6,596)</u>

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 February 2020.

V. A. G. Hunt
Director

Company Registration No. 09626678

LEADSOURCE COACHING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

LeadSource Coaching Ltd is a private company, limited by shares, registered in England and Wales, registration number 09626678. The registered office is 105 PALEWELL PARK, EAST SHEEN, LONDON, SW14 8JJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2019	2018
	£	£
Trade debtors	2,641	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	50	420
Taxes and social security	533	-
Other creditors	-	956
Loans from directors	9,364	5,313
	<hr/>	<hr/>
	9,947	6,689
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

