

ADVANCE COACHING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 APRIL 2018

Company Number: 10725720 (England and Wales)

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ADVANCE COACHING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

For the period ended 30 April 2018

OFFICERS AND PROFESSIONAL ADVISERS

Company registration number: 10725720

Registered office: Meryton House
Moats Tye, Combs
STOWMARKET
Suffolk
IP14 2EX

Main board directors: Mrs H E Wyer
Mr C M Wyer

Secretary: Mr C M Wyer

Bankers: Santander UK plc

ADVANCE COACHING LIMITED**UNAUDITED ABBREVIATED STATEMENT OF FINANCIAL POSITION**

At 30 April 2018

	Note	2018 £	2018 £	2017 £	2017 £
Fixed Assets			-		-
Current assets					
Trade debtors		-		-	
Cash at bank and in hand		716		-	
		<u>716</u>		<u>-</u>	
Creditors: amounts falling due within one year					
Trade creditors		(5,000)		-	
Net current assets			<u>(4,284)</u>		<u>-</u>
Total assets less current liabilities			<u>(4,284)</u>		<u>-</u>
Capital and reserves					
Called up share capital	2		200		-
Profit and loss account			<u>(4,484)</u>		<u>-</u>
Shareholders' funds			<u>(4,284)</u>		<u>-</u>

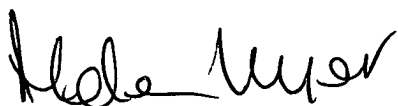
For the period ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These unaudited abbreviated financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015). Accordingly, neither a copy of the directors' report nor the profit and loss account is included within these unaudited abbreviated financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7 May 2018, and are signed on behalf of the board by:



Mrs H E Wyer
Director



Mr C M Wyer
Director

ADVANCE COACHING LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

For the period ended 30 April 2018

1 Accounting policies:

1.1 Accounting period

These accounts are the first of Advance Coaching Limited and cover the 13 month period since incorporation.

1.2 Accounting convention

The unaudited abbreviated financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Compliance with accounting standards

The unaudited abbreviated financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.5 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.6 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

2 Share Capital

	<u>2018 and 2017</u> Number
Authorised Shares of £1 each	500
	<u>2018 and 2017</u> £
Issued, allotted and fully paid Ordinary Shares of £1	200