

North West Coaching Group Ltd

Annual Report and Unaudited Financial Statements
for the Period from 30 September 2019 to 29 March 2021

Jackson Accounts & Book Keeping Services Ltd
The White House
Suite 16
42-44 Chorley New Road
Bolton
Lancashire
BL1 4AP

North West Coaching Group Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

North West Coaching Group Ltd

Company Information

Director	Miss Andrea Maloney
Registered office	435 Milnrow Road Shaw Oldham OL2 8BU
Accountants	Jackson Accounts & Book Keeping Services Ltd The White House Suite 16 42-44 Chorley New Road Bolton Lancashire BL1 4AP

**Report to the Director on the Preparation of the Unaudited Statutory Accounts of
North West Coaching Group Ltd
for the Period Ended 29 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of North West Coaching Group Ltd for the period ended 29 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technician (AAT) we are subject to its ethical and other professional requirements which are detailed at <https://www.aat.org.uk/prod/s3fs-public/assets/Code-of-Professional-Ethics-2014.pdf>.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that North West Coaching Group Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of North West Coaching Group Ltd. You consider that North West Coaching Group Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of North West Coaching Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Jackson Accounts & Book Keeping Services Ltd
The White House
Suite 16
42-44 Chorley New Road
Bolton
Lancashire
BL1 4AP

9 December 2021

North West Coaching Group Ltd

(Registration number: 10969642)
Balance Sheet as at 29 March 2021

	2021 £	2019 £
Fixed assets	-	21,429
Current assets	310	5,682
Creditors: Amounts falling due within one year	(124)	(25,712)
Net current assets/(liabilities)	186	(20,030)
Total assets less current liabilities	186	1,399
Creditors: Amounts falling due after more than one year	(101,572)	(85,215)
Accruals and deferred income	(600)	(600)
	(101,986)	(84,416)
Capital and reserves	(101,986)	(84,416)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
435 Milnrow Road
Shaw
Oldham
OL2 8BU

These financial statements were authorised for issue by the director on 9 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0 (2019 - 0).

North West Coaching Group Ltd

(Registration number: 10969642)
Balance Sheet as at 29 March 2021

For the financial period ending 29 March 2021 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 December 2021

.....

Miss Andrea Maloney

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.