

Transformation Coaching Limited

trading as The Transform Hub

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020



Accountants
Always there

Transformation Coaching Limited
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Company Information

Director	Mr J M Calderbank
Registered office	34 Siskin Road Cottam Preston Lancashire PR4 0PE
Bankers	Lloyds Bank Plc Central Business Banking 1 Legg Street Chelmsford Essex CM1 1JS
Accountants	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

Transformation Coaching Limited
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(Registration number: 11248376)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	51,755	13,646
Current assets	135,466	31,596
Prepayments and accrued income	-	1,800
Creditors: Amounts falling due within one year	(56,748)	(6,855)
Net current assets	78,718	26,541
Total assets less current liabilities	130,473	40,187
Creditors: Amounts falling due after more than one year	(43,689)	-
Provisions for liabilities	(9,576)	(2,335)
Accruals and deferred income	(42,315)	(30,693)
	34,893	7,159
Capital and reserves	34,893	7,159

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Balance Sheet as at 31 December 2020

1 General information

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

The address of its registered office is:

34 Siskin Road

Cottam

Preston

Lancashire

PR4 0PE

These financial statements were authorised for issue by the director on 23 April 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 year, was 4 (2019 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £7,088 (2019 - £Nil). The commitments come in the form of non-cancellable operating leases.

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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.

For the financial year ending 31 December 2020 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2021

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Mr J M Calderbank
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.