

Company Registration Number 11406630 (England and Wales)

ONLINE COACHING EAST WARWICKSHIRE (CHILDCARE AND PE) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

ONSIDE COACHING EAST WARWICKSHIRE (CHILDCARE AND PE) LTD

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,215		4,740
Current assets	90,685		55,519	
Creditors: amounts falling due within one year	(53,216)		(49,535)	
Net current assets		37,469		5,984
Total assets less current liabilities		49,684		10,724
Net assets		49,684		10,724
Capital and reserves		49,684		10,724

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	3	3

Onside Coaching East Warwickshire (Childcare and PE) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Chestnut Field House, Chestnut Field, Rugby, Warwickshire, United Kingdom, CV21 2PD.

For the year ended 31 August 2022 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 member has 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.

ONSHORE COACHING EAST WARWICKSHIRE (CHILDCARE AND PE) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

The financial statements were approved and signed by the director and authorised for issue on 29 November 2022

Miss CM Jones

Director

Company registration number 11406630 (England and Wales)

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.