

Onside Coaching Coventry and East Warwickshire (Childcare and PE) Ltd

(formerly ONSIDE COACHING EAST WARWICKSHIRE (CHILDCARE AND PE) LTD)

Registered Number
11406630
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

Onside Coaching Coventry and East Warwickshire (Childcare and PE) Ltd

Company Information

for the year from 1 September 2022 to 31 August 2023

Director JONES, Charlotte Mary

Registered Address Chestnut Field House

Chestnut Field

Rugby

CV21 2PD

Registered Number 11406630 (England and Wales)

Onside Coaching Coventry and East Warwickshire (Childcare and PE) Ltd

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed Assets	7,736	12,215
Current Assets	122,894	90,685
Creditors amounts falling due within one year	(45,159)	(53,216)
Net current assets (liabilities)	77,735	37,469
Total assets less current liabilities	85,471	49,684
Net assets (liabilities)	85,471	49,684
Capital and reserves	85,471	49,684

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 15 January 2024, and are signed on its behalf by:

JONES, Charlotte Mary

Director

Registered Company No. 11406630

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.