

CHARLOTTE JARRETT BADMAN LIMITED

**Company Registration Number:
11435720 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 27 June 2018

End date: 30 June 2019

CHARLOTTE JARRETT BADMAN LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

CHARLOTTE JARRETT BADMAN LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	Charlotte Jarrett Badman
Registered office:	22 Lower Teddington Road Lower Teddington Road Kingston Upon Thames GBR KT1 4HJ
Company Registration Number:	11435720 (England and Wales)

CHARLOTTE JARRETT BADMAN LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Executive Coaching and Facilitation

Directors

The director(s) shown below were appointed to the company during the period

Charlotte Jarrett Badman

27 June 2018

This report was approved by the board of directors on 26 August 2019

And Signed On Behalf Of The Board By:

Name: Charlotte Jarrett Badman

Status: Director

CHARLOTTE JARRETT BADMAN LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		40,049
Cost of sales		(324)
Gross Profit or (Loss)		39,725
Distribution Costs		(0)
Administrative Expenses		(41,907)
Other operating income		0
Operating Profit or (Loss)		(2,182)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(2,182)
Tax on Profit		(0)
Profit or (Loss) for Period		(2,182)

The notes form part of these financial statements

CHARLOTTE JARRETT BADMAN LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	2	2,770
Cash at bank and in hand:		7,149
Total current assets:		<hr/> 9,919 <hr/>
Creditors: amounts falling due within one year:	3	(12,000)
Net current assets (liabilities):		<hr/> (2,081) <hr/>
Total assets less current liabilities:		(2,081)
Total net assets (liabilities):		<hr/> (2,081) <hr/>

The notes form part of these financial statements

CHARLOTTE JARRETT BADMAN LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(2,181)
Shareholders funds:		<hr/> (2,081) <hr/>

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 August 2019

And Signed On Behalf Of The Board By:

Name: Charlotte Jarrett Badman

Status: Director

The notes form part of these financial statements

CHARLOTTE JARRETT BADMAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHARLOTTE JARRETT BADMAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	2,770	
Total	2,770	

This is unpaid invoices which I expect to be paid in full

CHARLOTTE JARRETT BADMAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Other creditors	12,000
Total	12,000

This is a loan I expect to pay back within one year

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.