

# **KIELYCO SPORTS COACHING LTD**

**Company Registration Number:  
11498458 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **KIELYCO SPORTS COACHING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# KIELYCO SPORTS COACHING LTD

## Company Information

for the Period Ended 31 August 2020

<b>Director:</b>	Richard kiely
<b>Registered office:</b>	9 Ryder Close Hemel Hempstead GBR HP3 0HZ
<b>Company Registration Number:</b>	11498458 (England and Wales)

# KIELYCO SPORTS COACHING LTD

## Profit and Loss Account

for the Period Ended 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
Turnover		555	555
Cost of sales		( 0 )	( 0 )
Gross Profit or (Loss)		555	555
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 200 )	( 200 )
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>355</b>	<b>355</b>
Interest Receivable and Similar Income		0	0
<b>Profit or (Loss) Before Tax</b>		<b>355</b>	<b>355</b>
<b>Profit or (Loss) for Period</b>		<b>355</b>	<b>355</b>

The notes form part of these financial statements

# KIELYCO SPORTS COACHING LTD

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	123	123
Cash at bank and in hand:		451	451
<b>Total current assets:</b>		574	574
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 123 )	( 123 )
<b>Net current assets (liabilities):</b>		451	451
Total assets less current liabilities:		451	451
Creditors: amounts falling due after more than one year:	6	( 123 )	( 123 )
Provision for liabilities:		( 78 )	( 78 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		250	250

The notes form part of these financial statements

# KIELYCO SPORTS COACHING LTD

## Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Aug 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		249	249
<b>Shareholders funds:</b>		<u>250</u>	<u>250</u>

For the year ending 31 August 2020 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 24 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Richard kiely

Status: Director

The notes form part of these financial statements

# **KIELYCO SPORTS COACHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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

# KIELYCO SPORTS COACHING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 2. Employees

	2020	13 months to 31 Aug 2019
Average number of employees during the period	1	1
long worker		



# **KIELYCO SPORTS COACHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Off balance sheet disclosure**

No

# KIELYCO SPORTS COACHING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	123	123
Total	<u>123</u>	<u>123</u>
Debtors due after more than one year:	0	0

# KIELYCO SPORTS COACHING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Bank loans and overdrafts	123	123
<b>Total</b>	<b>123</b>	<b>123</b>
credit cards		

# KIELYCO SPORTS COACHING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Bank loans and overdrafts	123	123
<b>Total</b>	<b>123</b>	<b>123</b>
credit cards		

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.