

**CAPE COACHING & DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Cape Coaching & Development Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13399605

	31 May 2023	31 May 2022
	£	£
Fixed assets	1,644	-
Current assets	71,721	11,743
Creditors: Amounts Falling Due Within One Year	(33,034)	(7,458)
NET CURRENT ASSETS	38,687	4,285
TOTAL ASSETS LESS CURRENT LIABILITIES	40,331	4,285
Accruals and deferred income	(575)	(575)
NET ASSETS	39,756	3,710
CAPITAL AND RESERVES	39,756	3,710

Notes

1. General Information

Cape Coaching & Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13399605 . The registered office is Carpenter Court, 1 Maple Road, Bramhall, Stockport, Cheshire, SK7 2DH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 2023 the company 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Naomi Regan

Director

6th June 2023

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.