

UNITIVE COACHING LTD

**Company Registration Number:
03954037 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

UNITIVE COACHING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

UNITIVE COACHING LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

483
Green Lanes
London
England
N13 4BS

Company Registration Number:

03954037 (England and Wales)

UNITIVE COACHING LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	640	111
Net current assets (liabilities):	640	111
Total assets less current liabilities:	640	111
Creditors: amounts falling due after more than one year:	(13,605)	(13,313)
Total net assets (liabilities):	(12,965)	(13,202)
Capital and reserves:	(12,965)	(13,202)

UNITIVE COACHING LTD

Balance sheet continued

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Andrew Turnbull

Status: Director

The notes form part of these financial statements

UNITIVE COACHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

UNITIVE COACHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.