

Registered number  
04790777

Lynn Scott Coaching Ltd  
Unaudited Filleted Accounts  
for the year ended 30 June 2018

**Lynn Scott Coaching Ltd****Registered number:****04790777****Balance Sheet****as at 30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,381	208
Current assets	23,209	40,222
Prepayments and accrued income	75	-
	<u>23,284</u>	<u>40,222</u>
Creditors: amounts falling due within one year	<u>(11,919)</u>	<u>(11,464)</u>
Net current assets	11,365	28,758
Total assets less current liabilities	<u>13,746</u>	<u>28,966</u>
<b>Net assets</b>	<u>13,746</u>	<u>28,966</u>
 <b>Capital and reserves</b>	 <u>13,746</u>	 <u>28,966</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

During the year the director made a guarantee to the company of £7,635 (2016 - £369). There is no interest charged on this loan.

The company is a private company limited by shares and incorporated in England. Its registered office is 145-157 St. John Street, London, EC1V 4PW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lynn Scott

Director

Approved by the board on 12 October 2018

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.