

**INTELLIGENT BUSINESS COACHING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

**INTELLIGENT BUSINESS COACHING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	182	446
<b>Current assets</b>			
Debtors	5	156	8,173
Cash at bank and in hand		48,886	10,248
		<u>49,042</u>	<u>18,421</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(21,916)	(15,943)
<b>Net current assets</b>		<u>27,126</u>	<u>2,478</u>
<b>Net assets</b>		<u>27,308</u>	<u>2,924</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		27,208	2,824
<b>Shareholders' funds</b>		<u>27,308</u>	<u>2,924</u>

For the year ending 31 August 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 October 2018.

Mr R Short  
Director

Company Registration No. 05196823

**INTELLIGENT BUSINESS COACHING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**1 Statutory information**

Intelligent Business Coaching Limited is a private company, limited by shares, registered in England and Wales, registration number 05196823. The registered office is Westwood House, , Thrapston Road, Ellington, Cambridgeshire, PE28 0AE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% straight line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2017	2,838
At 31 August 2018	2,838
<b>Depreciation</b>	
At 1 September 2017	2,392
Charge for the year	264
At 31 August 2018	2,656
<b>Net book value</b>	
At 31 August 2018	182
At 31 August 2017	446

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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	156	8,173
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	36
Taxes and social security	15,919	14,057
Other creditors	5,997	1,850
	<hr/>	<hr/>
	21,916	15,943
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2017: 0).		

