

Company Registration Number 05769790 (England and Wales)

**Coaching for Leaders Limited**

**Director's Report and Unaudited Financial Statements**

**For The Year Ended 30 April 2017**

**PAGES FOR FILING WITH REGISTRAR**

# COACHING FOR LEADERS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,295		1,098
Current assets	31,444		29,430	
Prepayments and accrued income	578		1,611	
Creditors: amounts falling due within one year	(32,841)		(31,372)	
Net current assets		(819)		(331)
Total assets less current liabilities		476		767
Net assets		476		767
Capital and reserves		476		767

### Notes to the financial statements

#### 1. Directors' benefits: advances, credit and guarantees

During the year advances were made from the company to Linda Aspey, the director, as follows:

##### 2017

Advanced £8,654

Repaid (£0)

Balance £13,385

##### 2016

Advanced £5,036

Repaid (£0)

Balance £4,731

There were no conditions attached to the loan which was interest free.

#### 2.

The retained earnings in 2016 have been restated to allow for the removal of the £220 deferred tax asset. Previously the capital and reserves figure for 2016 was £547. The capital and reserves figure for 2016 is now shown as £767.

Coaching for Leaders Limited is a company limited by shares incorporated in England and Wales. The registered office is Lintalee, Lower Hartwell, Aylesbury, Buckinghamshire, UK, HP17 8NR.

## **COACHING FOR LEADERS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2017**

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For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 January 2018

L Aspey  
**Director**

**Company Registration Number 05769790**

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.