

Company Registration Number 05769790 (England and Wales)

Coaching for Leaders Limited

Director's Report and Unaudited Financial Statements

For The Year Ended 30 April 2019

PAGES FOR FILING WITH REGISTRAR

COACHING FOR LEADERS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		805
Current assets	4,926		26,155	
Prepayments and accrued income	-		1,069	
Creditors: amounts falling due within one year	(4,802)		(27,246)	
Net current assets/(liabilities)		124		(22)
Total assets less current liabilities		124		783
Net assets		124		783
Capital and reserves		124		783

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:

2019

Balance b'fwd £17,904

Advanced £29,920

Repaid (£44,025)

Balance c'fwd £3,799

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

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Coaching for Leaders Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bank Cottage, Great Wolford, Shipston-on-Stour, Warwickshire, UK, CV36 5NQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

COACHING FOR LEADERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

For the year ended 30 April 2019 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 17 September 2019

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.