

**CORPORATE COACH TRAINING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Corporate Coach Training Limited**  
**Balance Sheet**  
**As at 30 April 2019**

Registered number: 06490932

	<b>30 April 2019</b>	<b>Period to 30 April 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,115	3,763
Current assets	119,455	109,366
Creditors: Amounts Falling Due Within One Year	(23,772 )	(29,730 )
<b>NET CURRENT ASSETS</b>	<b>95,683</b>	<b>79,636</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>97,798</b>	<b>83,399</b>
<b>NET ASSETS</b>	<b>97,798</b>	<b>83,399</b>
<b>CAPITAL AND RESERVES</b>	<b>97,798</b>	<b>83,399</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:2

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Christopher Farmer	-	1,929	-	-	1,929

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Corporate Coach Training Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06490932. The registered office is Walcot House, Parton Road, Churchdown, Gloucester, Gloucestershire, GL3 2JJ.

**Corporate Coach Training Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

---

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mrs Lindsey McAleer**

**20/11/2019**

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.