

**CORPORATE COACH TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Corporate Coach Training Limited
Balance Sheet
As at 30 April 2020

Registered number: 06490932

	2020	2019
	£	£
Fixed assets	-	2,115
Current assets	115,329	119,385
Creditors: Amounts Falling Due Within One Year	(11,361)	(23,702)
NET CURRENT ASSETS	103,968	95,683
TOTAL ASSETS LESS CURRENT LIABILITIES	103,968	97,798
Accruals and deferred income	(3,878)	-
NET ASSETS	100,090	97,798
CAPITAL AND RESERVES	100,090	97,798

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following interest free loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mrs Lindsey McAleer	-	10,000	10,000	-	-
Mr Christopher Farmer	1,929	10,494	12,000	-	423

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 2020

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lindsey McAleer

Director

08/10/2020

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.