

**CORPORATE COACH TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Corporate Coach Training Limited
Balance Sheet
As at 30 April 2022

Registered number: 06490932

	2022	2021
	£	£
Fixed assets	2,664	-
Current assets	141,677	149,124
Creditors: Amounts Falling Due Within One Year	(18,147)	(13,012)
	<hr/>	<hr/>
NET CURRENT ASSETS	123,530	136,112
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	126,194	136,112
Creditors: Amounts Falling After More Than One Year	(40,910)	(44,167)
	<hr/>	<hr/>
NET ASSETS	85,284	91,945
	<hr/>	<hr/>
CAPITAL AND RESERVES	85,284	91,945
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. 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.

For the year ending 30 April 2022 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 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

11/10/2022

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.