

**CORPORATE COACH TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Corporate Coach Training Limited
Balance Sheet
As At 30 April 2023

Registered number: 06490932

	2023	2022
	£	£
Fixed assets	3,989	2,664
Current assets	196,579	141,677
Creditors: Amounts Falling Due Within One Year	(28,971)	(18,147)
NET CURRENT ASSETS	167,608	123,530
TOTAL ASSETS LESS CURRENT LIABILITIES	171,597	126,194
Creditors: Amounts Falling After More Than One Year	(35,396)	(40,910)
NET ASSETS	136,201	85,284
CAPITAL AND RESERVES	136,201	85,284

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 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 2023 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

06/11/2023

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.