

COMPANY REGISTRATION NUMBER: 07027904

**Keystone Coaching & Consultancy Ltd**  
**Filleted Unaudited Financial Statements**  
**31 October 2019**

# Keystone Coaching & Consultancy Ltd

## Statement of Financial Position

31 October 2019

|                                                | 2019         | 2018         |
|------------------------------------------------|--------------|--------------|
|                                                | £            | £            |
| Current assets                                 | 8,332        | 4,104        |
| Prepayments and accrued income                 | —            | 349          |
|                                                | -----        | -----        |
|                                                | 8,332        | 4,453        |
| Creditors: amounts falling due within one year | 6,345        | 2,725        |
|                                                | -----        | -----        |
| <b>Net current assets</b>                      | <b>1,987</b> | <b>1,728</b> |
|                                                | -----        | -----        |
| <b>Total assets less current liabilities</b>   | <b>1,987</b> | <b>1,728</b> |
| Accruals and deferred income                   | 652          | 742          |
|                                                | -----        | -----        |
|                                                | 1,335        | 986          |
|                                                | -----        | -----        |
| Capital and reserves                           | 1,335        | 986          |
|                                                | -----        | ---          |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Directors' advances, credits and guarantees

The directors maintained a credit loan balance throughout the current and previous period.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 July 2020 , and are signed on behalf of the board by:

Mr M Hargreaves

Director

Company registration number: 07027904

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Little Pencoed, Lawrenny, Kilgetty, Pembrokeshire, SA68 0PL.

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.