

COMPANY REGISTRATION NUMBER: 07027904

Keystone Coaching & Consultancy Ltd
Filleted Unaudited Financial Statements
31 October 2018

Keystone Coaching & Consultancy Ltd

Statement of Financial Position

31 October 2018

	2018		2017
	£	£	£
Current assets	4,104		6,141
Prepayments and accrued income	349		—
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		4,453	6,141
Creditors: amounts falling due within one year		2,725	4,285
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Net current assets		1,728	1,856
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Total assets less current liabilities		1,728	1,856
Accruals and deferred income		742	1,442
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		986	414
		-----	-----
Capital and reserves		986	414
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 1).

2. Directors' advances, credits and guarantees

At 31 October 2018 the director was owed £618 from the company (2017 - owed £5,859 to the company).

For the year ending 31 October 2018 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 14 March 2019 , 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 35 Beck Nook, Staveley, Kendal, Cumbria, LA8 9ND.

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.