

Registered number  
08124682

Apotheosis Coaching Ltd  
Unaudited Accounts  
for the year ended  
30 June 2019

**Apotheosis Coaching Ltd**  
**Balance Sheet**  
**as at 30 June 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	2 100	100	
Cash at bank and in hand	4,633	518	
	4,733	618	
<b>Creditors:</b> amounts falling due within one year	3 (7,131)	(2,853)	
Net current assets / (liabilities)		(2,398)	(2,235)
Total assets less current liabilities		(2,398)	(2,235)
Accruals and deferred income		(0)	(450)
Total net assets (liabilities)		(2,398)	(2,685)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,498)	(2,785)
Shareholders' funds		(2,398)	(2,685)

Apotheosis Coaching Ltd  
Balance Sheet  
as at 30 June 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2019 the company was entitled to exemption 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.

Signed on behalf of the board of directors

.....

Mr N Moore-searson

Director

Approved by the board on 29 March 2020

Company Number: 08124682 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

16 Pooles Lane  
Lots Road  
Chelsea  
London  
SW10 0RH

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Going concern basis**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Debtors

	2019	2018
	£	£
Other debtors	100	100
	100	100

## 3. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	7,131	2,853
	7,131	2,853

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.