

Registered number
08124682

Apotheosis Coaching Ltd
Unaudited Accounts
for the year ended
30 June 2021

Apotheosis Coaching Ltd
Balance Sheet
as at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	2,050	0
		2,050	0
Current assets			
Debtors	5	100	100
Cash at bank and in hand		4,571	2,032
		4,671	2,132
Creditors: amounts falling due within one year	6	(9,738)	(8,378)
Net current assets / (liabilities)		(5,067)	(6,246)
Total assets less current liabilities		(3,017)	(6,246)
Creditors: amounts falling due after more than one year	7	(6,515)	(0)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(9,532)	(6,246)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,632)	(6,346)
Shareholders' funds		(9,532)	(6,246)

Apotheosis Coaching Ltd
Balance Sheet
as at 30 June 2021

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 2021 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

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Mr N Moore-searson

Director

Approved by the board on 31 March 2022

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.

Office equipment 25% Straight Line

2. Profit or loss

Profit before tax is stated after charging the following:	2021	2020
	£	£
Directors' remuneration	500	1,500

3. Employees

	2021	2020
Average number of employees during the period	1	1

4. Tangible fixed assets

	Office equipment	Total
Cost or valuation	£	£
Additions	2,733	2,733
At 30 June 2021	2,733	2,733
Depreciation		
Charge for the period	683	683
At 30 June 2021	683	683
Net book value		
At 30 June 2021	2,050	2,050
At 30 June 2020	0	0

5. Debtors

	2021	2020
	£	£
Other debtors	100	100
	100	100

6. Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank Loans & Overdrafts	860	0
Other creditors	8,878	8,378
	9,738	8,378

7. Creditors: amounts falling due after one year

	2021	2020
	£	£
Bank Loans & overdrafts	6,515	0
	6,515	0

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.