

**JLR Coaching Limited FILLETED
ACCOUNTS COVER**

JLR Coaching Limited

Company No. 09171423

Unaudited Accounts

31 December 2017

**JLR Coaching Limited BALANCE
SHEET REGISTRAR
at 31 December 2017
Company No. 09171423**

	2017	2016
	£	£
Fixed assets	18,992	6,901
Current assets	26,062	37,712
Creditors: Amounts falling due within one year	(16,148)	(22,801)
Net current assets	<u>9,914</u>	<u>14,911</u>
Total assets less current liabilities	28,906	21,812
Creditors: Amounts falling due after more than one year	(12,925)	-
Accruals and deferred income	<u>(999)</u>	<u>(2,398)</u>
	<u>14,982</u>	<u>19,414</u>
Capital and reserves	<u>14,982</u>	<u>19,414</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09171423

Its registered office is:

Sunnywood

Grenadier Road

Aldershot

Hampshire

GU12 5DT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 April 2018

And signed on its behalf by:

J.L. Rubery

Director

18 April 2018

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.