Company Registration No. 10310152 (England and Wales)

THE LOVE COACH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

THE LOVE COACH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		6,023	10,918
Creditors: amounts falling due within one year		(21,251)	(20,934)
Net current liabilities		(15,228)	(10,016)
Net liabilities		(15,228)	(10,016)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,229)	(10,017)
Shareholders' funds		(15,228)	(10,016)

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 June 2019.

T.J.Gibbs
Director

Company Registration No. 10310152

THE LOVE COACH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

The Love Coach Limited is a private company, limited by shares, registered in England and Wales, registration number 10310152.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Going concern
There was a net deficiency of assets of £15,228 at the balance sheet date. However the director has confirmed continued support and considers the company retains sufficient working capital from her ongoing support to continue trading for the foreseeable future.

4 Average number of employees

During the year the average number of employees was 0 (2017: 0).