

Registration number: 10417163

R C Coaching Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

R C Coaching Limited

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R C Coaching Limited

Company Information

Director	Mr RW Cook
Registered office	19 Orchard Grove Littleworth Worcester WR5 2QH
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

R C Coaching Limited
(Registration number: 10417163)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	2,861	1,952
Current assets	2,204	7,337
Prepayments and accrued income	46	-
Creditors: Amounts falling due within one year	(830)	(925)
Net current assets	1,420	6,412
Total assets less current liabilities	4,281	8,364
Accruals and deferred income	(712)	(697)
	<u>3,569</u>	<u>7,667</u>
Capital and reserves	<u>3,569</u>	<u>7,667</u>

R C Coaching Limited
(Registration number: 10417163)
Balance Sheet as at 31 October 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

19 Orchard Grove
Littleworth
Worcester
WR5 2QH

These financial statements were authorised for issue by the director on 5 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 5 July 2022

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Mr RW Cook
Director

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.