Company Registration No. 10417163 (England and Wales)

# RC COACHING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2023

# RC COACHING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2023

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### RC COACHING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2023

**Director** Mr Robert W Cook

Company Number 10417163 (England and Wales)

Registered Office 19, Orchard Grove

Littleworth Worcester WR5 2QH

Accountants Sarah MacKellar

Pixham Accounting & Bookkeeping Ltd

Low Wood Brockhill Road Malvern WR14 4DL

## RC COACHING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2023

		2023		2022
		£		£
Fixed assets		462		1,290
Current assets	11,338		4,547	
Prepayments and accrued income	57		57	
Creditors: amounts falling due within one year	(4,626)		(4,114)	
Net current assets		6,769		490
Total assets less current liabilities		7,231		1,780
Accruals and deferred income		(501)		(712)
Net assets	_	6,730	=	1,068
Capital and reserves	_	6,730	_	1,068

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

RC Coaching Limited is a private company, limited by shares, registered in England and Wales, registration number 10417163. The registered office is 19, Orchard Grove, Littleworth, Worcester, WR5 2QH.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 October 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2023

Mr Robert W Cook Director

Company Registration No. 10417163

