# K5 TENNIS COACHING LTD

**Company Registration Number:**
**11893616 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 30 March 2022**

# K5 TENNIS COACHING LTD

## Contents of the Financial Statements

### for the Period Ended 30 March 2022

# K5 TENNIS COACHING LTD

## Balance sheet

### As at 30 March 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Tangible assets: | 3 | **4,560** | 6,221 |
| **Total fixed assets:** | | **4,560** | 6,221 |
| **Current assets** | | | |
| Debtors: | | **1** | 1 |
| Cash at bank and in hand: | | **710** | 293 |
| **Total current assets:** | | **711** | 294 |
| Creditors: amounts falling due within one year: | | **(4,057)** | (5,555) |
| **Net current assets (liabilities):** | | **(3,346)** | (5,261) |
| Total assets less current liabilities: | | **1,214** | 960 |
| Provision for liabilities: | | **(1,182)** | (1,182) |
| **Total net assets (liabilities):** | | **32** | (222) |
| **Capital and reserves** | | | |
| Called up share capital: | | **1** | 1 |
| Profit and loss account: | | **31** | (223) |
| **Shareholders funds:** | | **32** | (222) |

The notes form part of these financial statements

# K5 TENNIS COACHING LTD

## Balance sheet statements

For the year ending 30 March 2022 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 January 2023**
**and signed on behalf of the board by:**

Name: Ms K Suffren
Status: Director

The notes form part of these financial statements

# K5 TENNIS COACHING LTD

## Notes to the Financial Statements

### for the Period Ended 30 March 2022

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## Turnover policy

Revenue recognitionTurnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

## Tangible fixed assets and depreciation policy

Tangible assetsTangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.DepreciationDepreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:Equipment -25% straight line

## 2. Employees

| | *2022* | *2021* |
|---|---|---|
| **Average number of employees during the period** | 1 | 1 |

## 3. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 April 2021 | 6,642 |
| At 30 March 2022 | **6,642** |
| **Depreciation** | |
| At 01 April 2021 | 421 |
| Charge for year | 1,661 |
| At 30 March 2022 | **2,082** |
| **Net book value** | |
| At 30 March 2022 | **4,560** |
| At 31 March 2021 | **6,221** |