

CYGNUS COACHING & DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

CYGNUS COACHING & DEVELOPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CYGNUS COACHING & DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Sharon Blake
Company Number	12247250 (England and Wales)
Registered Office	3 Garner Cottages Low Wood, Casterton Carnforth Cumbria LA6 2FS
Accountants	Athena Accounting Services Ltd 1 Chester Court High Street, Knowle Solihull West Midlands B93 0LL

CYGNUS COACHING & DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023	2022
	£	£
Fixed assets	2,300	-
Current assets	1,206	1,332
Creditors: amounts falling due within one year	(10)	(178)
Net current assets	1,196	1,154
Total assets less current liabilities	3,496	1,154
Accruals and deferred income	(300)	(300)
Net assets	3,196	854
Capital and reserves	3,196	854

NOTES TO THE ACCOUNTS

1 Statutory information

Cygnus Coaching & Development Limited is a private company, limited by shares, registered in England and Wales, registration number 12247250. The registered office is 3 Garner Cottages, Low Wood, Casterton, Carnforth, Cumbria, LA6 2FS.

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 her 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 4 December 2023

Sharon Blake
Director

Company Registration No. 12247250

