

# **YOURACCACOACH LTD**

**Company Registration Number:  
12631417 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **YOURACCACOACH LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **YOURACCACOACH LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:** Opeyemi Ogunjimi

**Registered office:** 10  
Stone House Lane  
Dartford  
England  
DA2 6FD

**Company Registration Number:** 12631417 (England and Wales)

# **YOURACCACOACH LTD**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Opeyemi Ogunjimi

01 June 2022

**The director(s) shown below resigned during the period**

Opeyemi Ogunjimi

01 June 2022

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 8 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Opeyemi Ogunjimi

Status: Director

# **YOURACCACOACH LTD**

## **Profit and Loss Account**

**for the Period Ended 31 May 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# YOURACCACOACH LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# YOURACCACOACH LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

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

For the year ending 31 May 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 8 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Opeyemi Ogunjimi

Status: Director

The notes form part of these financial statements

# **YOURACCACOACH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

# **YOURACCACOACH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No

# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 June 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2023	-	-	-
<b>Amortisation</b>			
Amortisation at 01 June 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 May 2023	-	-	-
<b>Net book value</b>			
Net book value at 31 May 2023	-	-	-
Net book value at 31 May 2022	-	-	-

None

# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 June 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2023	-	-	-
<b>Depreciation</b>			
At 01 June 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2023	-	-	-
<b>Net book value</b>			
At 31 May 2023	-	-	-
At 31 May 2022	-	-	-

None

# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

None

# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

None

# YOURACCACOACH LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

None

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.