

Edinburgh Business Coaching Limited
Filleted Unaudited Financial Statements
31 August 2022



CLARK ANDREWS
Chartered Accountants
4 Eaglesham Road
Clarkston
GLASGOW
G76 7BT

Edinburgh Business Coaching Limited

Financial Statements

Year ended 31 August 2022

Contents	Page
Chartered accountants report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

Edinburgh Business Coaching Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Edinburgh Business Coaching Limited

Year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edinburgh Business Coaching Limited for the year ended 31 August 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance.

This report is made solely to the director of Edinburgh Business Coaching Limited in accordance with the terms of our engagement letter dated 17 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Edinburgh Business Coaching Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edinburgh Business Coaching Limited and its director for our work or for this report.

It is your duty to ensure that Edinburgh Business Coaching Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edinburgh Business Coaching Limited. You consider that Edinburgh Business Coaching Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Edinburgh Business Coaching Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CLARK ANDREWS

CLARK ANDREWS
Chartered Accountants

4 Eaglesham Road
Clarkston
GLASGOW
G76 7BT

09/11/2022

Edinburgh Business Coaching Limited

Statement of Financial Position

31 August 2022

	2022 £	2021 £
Fixed assets	<u>2,357</u>	<u>2,947</u>
Current assets	321,871	211,648
Creditors: amounts falling due within one year	<u>53,481</u>	<u>33,552</u>
Net current assets	<u>268,390</u>	<u>178,096</u>
Total assets less current liabilities	<u>270,747</u>	<u>181,043</u>
Accruals and deferred income	<u>2,211</u>	<u>2,215</u>
	<u>268,536</u>	<u>178,828</u>
Capital and reserves	<u>268,536</u>	<u>178,828</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 2).

Edinburgh Business Coaching Limited

Statement of Financial Position *(continued)*

31 August 2022

For the year ending 31 August 2022 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on ~~09.11.2022~~ and are signed on behalf of the board by:



Mr A J Hoskins
Director

Company registration number: SC288698

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Peggies Knowe, Dolphinton, West Linton, EH46 7AL.