

**CHOICES COACHING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CHOICES COACHING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CHOICES COACHING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Corrine Thomas
<b>Company Number</b>	7903891 (England and Wales)
<b>Registered Office</b>	2-3 Stable Court Herriard Park Herriard Basingstoke RG25 2PL
<b>Accountants</b>	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

**CHOICES COACHING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	2,948	1,797
Cash at bank and in hand		7,095	13,069
		<u>10,043</u>	<u>14,866</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,968)	(10,372)
<b>Net current assets</b>		<u>7,075</u>	<u>4,494</u>
<b>Net assets</b>		<u>7,075</u>	<u>4,494</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,074	4,493
<b>Shareholders' funds</b>		<u>7,075</u>	<u>4,494</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 October 2022 and were signed on its behalf by

Corrine Thomas  
Director

Company Registration No. 7903891

**CHOICES COACHING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Choices Coaching Ltd is a private company, limited by shares, registered in England and Wales, registration number 7903891. The registered office is 2-3 Stable Court, Herriard Park, Herriard, Basingstoke, RG25 2PL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2022	2021
£	£

**Amounts falling due within one year**

Trade debtors	2,948	1,797
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**5 Creditors: amounts falling due within one year**

2022	2021
£	£

Taxes and social security	605	1,711
Loans from directors	1,663	8,161
Accruals	700	500
	2,968	10,372

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

