

Registered number
09508104

Columbia Executive Coaching Limited

Filleted Accounts

31 March 2023

Columbia Executive Coaching Limited**Registered number: 09508104****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Current assets	18,510	80,917
Prepayments and accrued income	30,651	-
	<u>49,161</u>	<u>80,917</u>
Creditors: amounts falling due within one year	(87,117)	(77,774)
Net current (liabilities)/assets	<u>(37,956)</u>	<u>3,143</u>
Total assets less current liabilities	<u>(37,956)</u>	<u>3,143</u>
Accruals and deferred income	<u>(1,150)</u>	<u>(1,000)</u>
Net (liabilities)/assets	<u>(39,106)</u>	<u>2,143</u>
 Capital and reserves	 <u>(39,106)</u>	 <u>2,143</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 27A Maxwell Road Northwood Middlesex HA6 2XY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ariane Daguise

Director

Approved by the board on 11 March 2024

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.