

GREAT-SAVE GOALKEEPING COACHING LIMITED

Micro-entity Accounts

For the Financial Year ended 31 January 2019



Registered Office: 1 Bridges Close, Eastleigh, Hampshire SO50 9EF
Company Registration Number 10545178


GREAT-SAVE GOALKEEPING COACHING LIMITED
Directors' Report for the year ended 31 January 2019

Directors

The directors who have served on the board during the year are as follows:

Mr Dan Martin

This report has been prepared by taking advantage of the small companies' exemption in section 415A of the Companies Act 2006.

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Dan Martin
Director
31 May 2019

GREAT-SAVE GOALKEEPING COACHING LIMITED
Registered Number 10545178

Profit and Loss Account
For the year ended 31 January 2019

	2019	2018
	£	£
Turnover	7603	5147
Less Operation Expenses:		
Staff costs	3924	732
Depreciation and other amounts written off assets	353	353
Other charges	3857	3002
Total Operating Costs	<u>8134</u>	<u>4086.65</u>
Profit/(Loss) before Taxation	(531)	1060
Taxation	101	(201)
Profit after Taxation	<u>(430)</u>	<u>859</u>

GREAT-SAVE GOALKEEPING COACHING LIMITED
Registered Number 10545178

Balance Sheet
as at 31 January 2019

	2019 £	2018 £
Fixed assets	707	1060
Current assets	0	0
Creditors: amounts falling due within one year	(177)	0
Taxation	(100)	(201)
Net current assets (liabilities)	<u>(277)</u>	<u>(201)</u>
Total assets less current liabilities	<u>(277)</u>	<u>(201)</u>
Net assets	<u>430</u>	<u>859</u>
Capital and reserves	<u>(430)</u>	<u>(859)</u>

Notes to the financial statements

Fixed Tangible Assets:	2019 £	2018 £
Cost:		
Balance at beginning of year	1413	0
Additions during Year	0	1413
Total Fixed Assets at Cost at 31 January 2019	<u>1413</u>	<u>1413</u>
Depreciation		
Balance at beginning of year	353	0
Additions during Year	353	353
Cumulative depreciation at 31 January 2019	<u>706</u>	<u>353</u>
Net Book Value	<u>707</u>	<u>1060</u>

Capital and Reserves	2019	2018
Opening position	859	0
Add Loss for Current Year	(430)	859
Closing Balance	<u>429</u>	<u>859</u>

Notes to the financial statements - continued

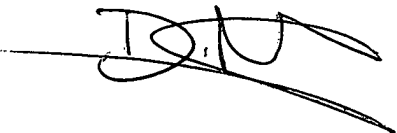
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year-ended 31 January 2019. The members have not required the company to obtain an audit of its financial statements for the year-ended 31 January 2019 in accordance with Section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for: Ensuring that the company keeps and accounting records which comply with the Companies Act 2006; and

- *Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of the micro-entity provisions.*
- Ensuring that the company keeps accounting records which comply with the Companies Act 2006; and
- *Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of the micro-entity provisions.*

Approved by the Board on 31 May 2019

And signed on their behalf by:
Dan Martin
Director

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