

**ALISON JONES COACHING LIMITED**

**Company Registration Number:  
10797428 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **ALISON JONES COACHING LIMITED**

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# **ALISON JONES COACHING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

|                                     |                                                        |
|-------------------------------------|--------------------------------------------------------|
| <b>Director:</b>                    | Alison Fletcher                                        |
| <b>Registered office:</b>           | 4<br>Crabtree Avenue<br>Brighton<br>England<br>BN1 8DE |
| <b>Company Registration Number:</b> | 10797428 (England and Wales)                           |

# **ALISON JONES COACHING LIMITED**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

The company's principal activity during the period was the delivery of training and coaching

### **Company policy on the employment of disabled persons**

The company policy is not to discriminate against those registered disabled

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Alison Fletcher

**This report was approved by the board of directors on 1 July 2022**

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

Name: Alison Fletcher

Status: Director

# ALISON JONES COACHING LIMITED

## Balance sheet

As at 30 June 2022

|                                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | 16,251                  | 36,763                  |
| Creditors: amounts falling due within one year:          | ( 7,099 )               | ( 5,164 )               |
| <b>Net current assets (liabilities):</b>                 | <b>9,152</b>            | <b>31,599</b>           |
| Total assets less current liabilities:                   | 9,152                   | 31,599                  |
| Creditors: amounts falling due after more than one year: | ( 7,217 )               | ( 14,217 )              |
| <b>Total net assets (liabilities):</b>                   | <b>1,935</b>            | <b>17,382</b>           |
| <b>Capital and reserves:</b>                             | <b>1,935</b>            | <b>17,382</b>           |

# **ALISON JONES COACHING LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2022 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 July 2022**

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

Name: Alison Fletcher

Status: Director

The notes form part of these financial statements

# **ALISON JONES COACHING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 1

# **ALISON JONES COACHING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

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.