

Innertuition Coaching and Consulting Ltd**Registered number:** 06128421**Statement of Financial Position****as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	66	88
Current assets			
Cash at bank and in hand		250	250
Creditors: amounts falling due within one year	4	(7,660)	(7,480)
Net current liabilities		(7,410)	(7,230)
Net liabilities		(7,344)	(7,142)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,444)	(7,242)
Shareholders' funds		(7,344)	(7,142)

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 special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs K A Banbrook

Director

Approved by the board on 12 October 2017

Innertuition Coaching and Consulting Ltd

Notes to the Accounts

for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 Section 1a small entities, the financial reporting standard applicable in the UK and the Republic of Ireland.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 March 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in the notes below.

Going concern

The company had retained losses as at the balance sheet date which were not covered by the share capital of the company. The company is continuing to trade as the director of the company is funding the company in the form of a director's loan. The director is planning to continue this financial support for the company for the foreseeable future.

Creditors

Short term creditors are measured at transaction price. Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2017	2016
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 March 2016	<u>1,168</u>
At 28 February 2017	<u>1,168</u>
Depreciation	
At 1 March 2016	1,080
Charge for the year	<u>22</u>
At 28 February 2017	<u>1,102</u>

Net book value

At 28 February 2017

66

At 29 February 2016

88

4 Creditors: amounts falling due within one year**2017****2016**

£

£

Accruals

180

480

Directors' current accounts

6,862

5,146

Other creditors

618

1,854

7,660

7,480

5 Related party transactions**2017****2016**

£

£

Mrs K A Banbrook

#DIV/0!

[Director 2]

#DIV/0!

Name of related party 3

#DIV/0!

Name of related party 4

#DIV/0!

6 Other information

Innertuition Coaching and Consulting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

269 Farnborough Road

Farnborough

Hampshire

GU14 7LY

7 Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 March 2015.

No transitional adjustments were required in equity or profit or loss for the year.

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.

