Company Registration Number 07257521 (England and Wales)

COACH2.COM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

COACH2.COM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		53		71
Current assets	118,823		96,044	
Creditors: amounts falling due within one year	(48,256)		(35,200)	
Net current assets		70,567		60,844
Total assets less current liabilities		70,620		60,915
Accruals and deferred income		(1,200)		(3,000)
Net assets		69,420		57,915
Capital and reserves		69,420		57,915

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Coach2.Com Limited is a private company limited by shares incorporated in England and Wales. The registered office is Tutin Road, Leeming Bar Industrial Estate, Leeming Bar, Northallerton, North Yorkshire, DL7 9UJ.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 11 January 2021

K J Procter
Director

Company Registration Number 07257521

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.