

Company registration number 07257521 (England and Wales)

COACH2.COM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

COACH2.COM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		30		40
Current assets	126,677		139,977	
Creditors: amounts falling due within one year	(28,411)		(45,617)	
Net current assets		98,266		94,360
Total assets less current liabilities		98,296		94,400
Creditors: amounts falling due after more than one year		-		(19,245)
Accruals and deferred income		(950)		(950)
Net assets		97,346		74,205
Capital and reserves		97,346		74,205

Notes to the financial statements

1 Employees

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

	2022 Number	2021 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 2022 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.

COACH2.COM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

K J Procter
Director

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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.