

Company registration number 07257521 (England and Wales)

COACH2.COM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

COACH2.COM LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		22		30
Current assets	137,192		126,677	
Prepayments and accrued income	150		-	
Creditors: amounts falling due within one year	(19,218)		(28,411)	
Net current assets		118,124		98,266
Total assets less current liabilities		118,146		98,296
Accruals and deferred income		(1,050)		(950)
Net assets		117,096		97,346
Capital and reserves		117,096		97,346

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	-	-

Coach2.Com Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Coach Depot, Leases Farm, Leases Road, Leeming Bar, Northallerton, North Yorkshire, United Kingdom, DL7 9DE.

For the year ended 30 April 2023 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

COACH2.COM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 5 January 2024

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Mr 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.