Company registration number: **8441021**

ZW Coaching Ltd

Unaudited Filleted Financial Statements for the year ended 31 March 2017

ZW Coaching Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	827	616
Current assets	29,538	30,701
Prepayments and accrued income	173	1,575
Creditors: amounts falling due within one year	(9,592)	(12,942)
Net current assets	20,119	19,334
Total assets less current liabilities	20,946	19,950
Accruals and deferred income	(960)	(1,000)
Net assets	19,986	18,950
Capital and reserves	19,986	18,950

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Rievaulx Court, Knaresborough, Harrogate, HG5 8NZ, United Kingdom.

For the year ending 31 March 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2017, and are signed on behalf of the board by:

Mrs Zoe Whitby

Director

Company registration number: 8441021

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.