Company Registration No. 8602821 (England and Wales)

REPURPOSED COACHING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

REPURPOSED COACHING LIMITED
UNAUDITED ACCOUNTS
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REPURPOSED COACHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Directors	R Owens S Owens
Company Number	8602821 (England and Wales)
Registered Office	Office 7 Shakespeare House 37-39 Shakespeare Street Southport Merseyside PR8 5AB England
Accountants	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

REPURPOSED COACHING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	728	262
Current assets			
Debtors	5	200	200
Cash at bank and in hand		3,922	7,457
		4,122	7,657
Creditors: amounts falling due within one year	6	(4,262)	(3,979)
Net current (liabilities)/assets		(140)	3,678
Net assets		588	3,940
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		488	3,840
Shareholders' funds		588	3,940

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2025 and were signed on its behalf by

R Owens
Director

Company Registration No. 8602821

1 Statutory information

REPURPOSED COACHING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8602821. The registered office is Office 7, Shakespeare House, 37-39 Shakespeare Street, Southport, Merseyside, PR8 5AB, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2024	626
Additions	553
At 31 July 2025	1,179
Depreciation	
At 1 August 2024	364
Charge for the year	87
At 31 July 2025	451
Net book value	
At 31 July 2025	728
At 31 July 2024	262

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Accrued income and prepayments	200	200

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	917	980
Loans from directors	3,345	2,999
	4,262	3,979

7 Share capital

	2025	2024
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 3 (2024: 3).

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.