ESTIMA COACHING LTD

Company Registration Number:
09902001 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ESTIMA COACHING LTD

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ESTIMA COACHING LTD

Company Information

for the Period Ended 31 December 2019

Director:	Agnieszka MARCZAK-CZAJKA
Registered office:	Abc Account Centre 6th Floor Toll House Hill Nottingham England NG1 5FS
Company Registration Number:	09902001 (England and Wales)

ESTIMA COACHING LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Other business support service activities not elsewhere classified and events for companies

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
Agnieszka MARCZAK-CZAJKA

This report was approved by the board of directors on 23 March 2020
And Signed On Behalf Of The Board By:

Name: Agnieszka MARCZAK-CZAJKA
Status: Director

ESTIMA COACHING LTD

Profit and Loss Account

for the Period Ended 31 December 2019

	2019	*2018*
	£	**£**
Turnover	**3,127**	3,278
Cost of Materials	**(324)**	(615)
Staff Costs	**(1,321)**	-
Other charges	**(1,482)**	(2,480)
Profit or (Loss) for Period	**0**	183

ESTIMA COACHING LTD

Balance sheet

As at 31 December 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**1,000**	1,000
FixedAssets:	**0**	113
Current assets:		1,129
Creditors: amounts falling due within one year:	**(1,000)**	(1,200)
Net current assets (liabilities):	**(1,000)**	(71)
Total assets less current liabilities:	**0**	1,042
Creditors: amounts falling due after more than one year:		(859)
Total net assets (liabilities):	**0**	183
Capital and reserves:	**0**	183

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 March 2020
And Signed On Behalf Of The Board By:

Name: Agnieszka MARCZAK-CZAJKA
Status: Director

The notes form part of these financial statements

ESTIMA COACHING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.