

CANNING COACHING LTD

**Company Registration Number:
SC748708 (Scotland)**

**Unaudited statutory accounts for the year ended 31 October 2023
(Dormant)**

Period of accounts

Start date: 30 October 2022

End date: 31 October 2023

CANNING COACHING LTD

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

CANNING COACHING LTD

Company Information

for the Period Ended 31 October 2023

Director:	Fraser Canning
Registered office:	17 Fleming Place Glenrothes GBR KY7 5GH
Company Registration Number:	SC748708 (Scotland)

CANNING COACHING LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		749
Total current assets:		<u>749</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>749</u>
Total assets less current liabilities:		749
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>749</u>

The notes form part of these financial statements

CANNING COACHING LTD

Balance sheet continued

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		748
Shareholders funds:		749

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.

For the year ending 31 October 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 December 2023

And Signed On Behalf Of The Board By:

Name: Fraser Canning

Status: Director

The notes form part of these financial statements

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

2. Employees

2023

Average number of employees during the period

1

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

3. Off balance sheet disclosure

No

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 October 2023	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 October 2023	0		0
Net book value			
Net book value at 31 October 2023	0		0

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 October 2023	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 October 2023	0		0
Net book value			
At 31 October 2023	0		0

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

6. Debtors

	2023	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

7.Creditors: amounts falling due within one year note

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

8.Creditors: amounts falling due after more than one year

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0
No debts	

CANNING COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 October 2023	0

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.