

JOANNA SHARP COACHING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 JANUARY 2017 TO 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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JOANNA SHARP COACHING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 JANUARY 2017 TO 31 JANUARY 2018

Director	Joanna Caroline Sharp
Company Number	10553386 (England and Wales)
Registered Office	46 St. Ervans Road London W10 5QT

JOANNA SHARP COACHING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	25
Current assets		
Cash at bank and in hand		280
Creditors: amounts falling due within one year	5	(2,610)
Net current liabilities		(2,330)
Net liabilities		(2,305)
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,405)
Shareholders' funds		(2,305)

For the period ending 31 January 2018 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 director acknowledges her 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.

Approved by the Board on 14 May 2018.

Joanna Caroline Sharp
Director

Company Registration No. 10553386

JOANNA SHARP COACHING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 JANUARY 2017 TO 31 JANUARY 2018

1 Statutory information

Joanna Sharp Coaching Ltd is a private company, limited by shares, registered in England and Wales, registration number 10553386. The registered office is 46 St. Ervans Road, London, W10 5QT.

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 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.

Revenue

Revenue, described as turnover, is the value of goods (net of VAT) provided to customers during the year, plus the value of work (net of VAT) performed during the year with respect to services.

Revenue is recognised on the sale of goods when the goods are delivered and title has passed. Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended compared to the total anticipated time.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 10 January 2017	-
Additions	25
At 31 January 2018	25
Depreciation	
At 31 January 2018	-
Net book value	
At 31 January 2018	25

5 Creditors: amounts falling due within one year

	2018 £
Other creditors	2,610

6 Average number of employees

During the period the average number of employees was 0.

