

# Coach Craig Performance Coaching Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

# **Coach Craig Performance Coaching Ltd**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

# Coach Craig Performance Coaching Ltd

(Registration number: 10629260)  
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	5,098	4,399
Current assets	-	430
Creditors: Amounts falling due within one year	(4,321)	(3,702)
Net current liabilities	(4,321)	(3,272)
Total assets less current liabilities	777	1,127
Accruals and deferred income	(775)	(625)
	2	502
Capital and reserves	2	502

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

12 Astral Way  
Sutton  
Hull  
HU7 4YB

These financial statements were authorised for issue by the director on 10 August 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

## 3 Related party transactions

Mr CA Lane, the director and shareholder, had a loan with the company that remained in credit throughout the year. Interest has not been charged on the loan.

### Transactions with directors

	At 1 March 2019 £	Repayments by director £	At 29 February 2020 £
2020 Mr CA Lane Director loan	(1,951)	(1,243)	(3,194)



# Coach Craig Performance Coaching Ltd

(Registration number: 10629260)  
Balance Sheet as at 29 February 2020

	At 1 March 2018 £	Advances to directors £	At 28 February 2019 £
2019			
Mr CA Lane			
Director loan	(5,055)	3,105	(1,951)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 August 2020

.....  
Mr CA Lane  
Director

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.