

**BRIGID RUSSELL COACHING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Webb and Wallace

10 Main Street
Doune
FK16 6BJ

Brigid Russell Coaching Ltd
Balance Sheet
As at 31 March 2018

Registered number: SC562107

	2018
	£
Fixed assets	1,567
Current assets	81,702
Creditors: Amounts Falling Due Within One Year	(39,867)
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NET CURRENT ASSETS	41,835
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TOTAL ASSETS LESS CURRENT LIABILITIES	43,402
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Accruals and deferred income	(600)
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NET ASSETS	42,802
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CAPITAL AND RESERVES	42,802
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Brigid Russell Coaching Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC562107. The registered office is 43 Dumbarton Road, Stirling, FK8 2QJ.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Brigid Russell

09/07/2018

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.