

Registered number  
02714180

Sports Coach Systems Limited

Filleted Abridged Accounts

31 December 2019

**Sports Coach Systems Limited****Registered number:** 02714180**Abridged Balance Sheet****as at 31 December 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	1,000	1,000	
<b>Net current assets</b>		1,000	1,000
<b>Net assets</b>		1,000	1,000
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
<b>Shareholders' funds</b>		1,000	1,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

A Cole

Director

Approved by the board on 31 December 2020

**Sports Coach Systems Limited**  
**Notes to the Abridged Accounts**  
**for the year ended 31 December 2019**

**1 Accounting policies**

***Basis of preparation***

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

<b>2 Employees</b>	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>

Average number of persons employed by the company	<u>0</u>	<u>0</u>
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<b>3 Intangible fixed assets</b>	<b>£</b>
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Patents & licences

**Cost**

At 1 January 2019	187,444
At 31 December 2019	<u>187,444</u>

**Amortisation**

At 1 January 2019	187,444
At 31 December 2019	<u>187,444</u>

**Net book value**

At 31 December 2019	<u>-</u>
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Amortisation is provided for over the anticipated useful life of the licenses of 3 years.

**4 Other information**

Sports Coach Systems Limited is a private company limited by shares and incorporated in England. Its registered office is:

Enterprise House  
Curtis Road

Dorking  
Surrey  
RH4 1XD

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.