

Unaudited Financial Statements

for the Period

23 October 2019 to 30 September 2020

for

Tc Partners Coaching Limited

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for the Period 23 October 2019 to 30 September 2020

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Balance Sheet
30 September 2020

	£	£
FIXED ASSETS		1,087
CURRENT ASSETS	47,202	
CREDITORS		
Amounts falling due within one year	(27,578)	
NET CURRENT ASSETS		19,624
TOTAL ASSETS LESS CURRENT LIABILITIES		20,711
CAPITAL AND RESERVES		20,711

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tc Partners Coaching Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12278008
Registered office: 15 Beverley Road
London
W4 2LL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 September 2020:

	£
Mrs F Bosc and S Bosc	
Balance outstanding at start of period	-
Amounts advanced	(22,513)
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(22,513)

As at the year end 30 September 2020, the Company owes the Directors £22,513.22. The loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 January 2021 and were signed on its behalf by:

Mrs F Bosc - Director

S Bosc - 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.