

THE NETWORK COACH LIMITED

**Company Registration Number:
07412131 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

THE NETWORK COACH LIMITED

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THE NETWORK COACH LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

Jonquil
Twynhams Hill
Shirrell Heath
Southampton
Hampshire
SO32 2JL

Company Registration Number:

07412131 (England and Wales)

THE NETWORK COACH LIMITED

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	50,278	46,630
Prepayments and accrued income:	608	774
Creditors: amounts falling due within one year:	(30,388)	(21,853)
Net current assets (liabilities):	20,498	25,551
Total assets less current liabilities:	20,498	25,551
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,727)	(15,098)
Total net assets (liabilities):	17,771	10,453
Capital and reserves:	17,771	10,453

THE NETWORK COACH LIMITED

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Alison Potter

Status: Director

Name: James Potter

Status: Director

The notes form part of these financial statements

THE NETWORK COACH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

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.