

**COACH ROACH SOCCER LIMITED**

**Company Registration Number:  
09883144 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 23 November 2015**

**End date: 30 November 2016**

# **COACH ROACH SOCCER LIMITED**

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**for the Period Ended 30 November 2016**

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# **COACH ROACH SOCCER LIMITED**

## **Company Information**

**for the Period Ended 30 November 2016**

**Director:**

JAMES ROACH

**Registered office:**

57 Glendale Gardens  
Glendale Gardens  
Leigh-On-Sea  
Essex  
England  
SS9 2BG

**Company Registration Number:**

09883144 (England and Wales)

# **COACH ROACH SOCCER LIMITED**

## **Directors' Report Period Ended 30 November 2016**

The directors present their report with the financial statements of the company for the period ended 30 November 2016

### **Principal Activities**

The company's principle activity during this period was professional football coaching

### **Directors**

**The directors shown below have held office during the whole of the period from**

23 November 2015 to 30 November 2016

JAMES ROACH

### **Political and charitable donations**

n/a

### **Company policy on the employment of disabled persons**

n/a

### **Additional information**

n/a

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 26 April 2017**

**And Signed On Behalf Of The Board By:**

Name: JAMES ROACH

Status: Director

# COACH ROACH SOCCER LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i> <i>£</i>
<b>Turnover:</b>	<b>6,384</b>
Other Income:	0
Cost of raw materials and consumables:	( 6,319 )
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	0
Tax:	( 13 )
<b>Profit or (loss):</b>	<b>52</b>

# COACH ROACH SOCCER LIMITED

## Micro-Entity Balance sheet

As at 30 November 2016

	2016 £
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	1,500
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	1,500
Total assets less current liabilities:	1,500
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>1,500</u>
Capital and reserves:	<u>1,500</u>

# **COACH ROACH SOCCER LIMITED**

## **Balance sheet continued**

**As at 30 November 2016**

For the year ending 30 November 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 April 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: JAMES ROACH

Status: 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.