

**UNWIN BUSINESS COACHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Axis Accounting & Bookkeeping Ltd

4a Lodge Court Lodge Lane
Langham
Colchester
CO4 5NE

Unwin Business Coaching Limited
Balance Sheet
As at 31 March 2021

Registered number: 06862807

	2021	2020
	£	£
Fixed assets	-	502
Current assets	174,954	121,487
Prepayments and accrued income	630	599
Creditors: Amounts Falling Due Within One Year	(47,549)	(52,022)
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NET CURRENT ASSETS	128,035	70,064
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	128,035	70,566
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Accruals and deferred income	(540)	(180)
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NET ASSETS	127,495	70,386
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CAPITAL AND RESERVES	127,495	70,386
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Unwin Business Coaching Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06862807 . The registered office is Topcroft House, Calves Lane Stoke By Nayland, Colchester, Essex, CO6 4RR.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Unwin

Director

17/11/2021

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.