

CHARACTER COACHING CO.  
COMMUNITY INTEREST COMPANY

UNAUDITED COMPANY ACCOUNTS  
FOR THE FINANCIAL PERIOD

FROM: 1/1/2021

TO: 31/12/2021

THURSDAY

TL



\*ABCL6PQX\*

A16 15/09/2022 #268

COMPANIES HOUSE

\*ABBYACYW\*

A8 06/09/2022 #166

COMPANIES HOUSE

## COMPANY INFORMATION

COMPANY REGISTRATION NUMBER: 09073454

### REGISTERED ADDRESS:

23 EAGLE STREET,  
WOLVERHAMPTON  
WV3 7DN

### REGISTERED DIRECTORS:

MR JOSEF TAHERI

MRS. LAURA TAHERI

MR. CURTIS SHELTON

MRS. ANDREA GARLICK

MRS. KAREN ESSON

# Balance Sheet

Date: 31/12/2021

Company: Character Coaching Co CIC

Address: 23 Eagle Street  
Wolverhampton  
WV3 7DN

## Assets

### Current Assets

Cash	£ 5.34
Accounts receivable	£ -
Inventory	£ -
Temporary investment	£ -
Prepaid expenses	£ -
<b>Total Current Assets</b>	<b>£ 5.34</b>

### Fixed Assets

Property and Equipment	£ -
Leasehold Improvements	£ -
Equity and other investments	£ -
Less accumulated depreciation	£ -
<b>Total Net Fixed Assets</b>	<b>£ -</b>

**Total Assets** £ 5.34

## Liabilities

### Current Liabilities

Accounts payable	£ -
Accrued Wages	£ -
Accrued Compensation	£ -
Income Taxes Payable	£ -
Unearned Revenue	£ -
Any Other Liabilities	£ -
<b>Total Current Liabilities</b>	<b>£ -</b>

### Long-term Liabilities

Mortgage	£ -
Other long-term liabilities	£ -
<b>Total Long-Term Liabilities</b>	<b>£ -</b>

### Shareholders' Equity

Capital stock	£ -
Retained earnings	£ 5.34
<b>Total Shareholders' Equity</b>	<b>£ 5.34</b>

**Total Liabilities and Equity** £ 5.34

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question, 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 for the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

*Josef Taheri*

(JOSEF TAHERI)

Mr Josef Taheri, Director  
12 September 2022

## NOTES TO THE ACCOUNTS:

### Directors' responsibilities:

- Directors' benefits: advances, credit and guarantees:  
Not applicable during this financial period
- The balance sheet for the previous financial year has not been included
- These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question, 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 for the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,



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Mr Josef Taheri, Director  
12 September 2022

100198/15

~~100198/15~~**CIC 34****Community Interest Company Report**For official use  
(Please leave blank)Please  
complete in  
typescript, or  
in bold black  
capitals.Company Name in  
full

CHARACTER COACHING CO. C.I.C.

Company Number

09073454

Year Ending

31/12/2021

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)**

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

NO TRADING TOOK PLACE FOR THE ACCOUNTING PERIOD 1/1/21 TO 31/12/21

THE COMPANY HAS BEEN DORMANT SINCE MAY 2018.

THERE ARE CURRENTLY NO PLANS TO RECOMMENCE TRADING IN THE SHORT TERM.

(Please continue on separate continuation sheet if necessary.)

**PART 2 – CONSULTATION WITH STAKEHOLDERS**

THERE WAS NO CONSULTATION WITH MEMBERS OR STAKEHOLDERS DURING THE CURRENT FINANCIAL YEAR

**PART 3 – DIRECTORS' REMUNERATION**

THERE WERE NO TRANSACTIONS OR ARRANGEMENTS IN CONNECTION WITH THE REMUNERATION OF DIRECTORS, OR COMPENSATION FOR DIRECTOR'S LOSS OF OFFICE, WHICH REQUIRE TO BE DISCLOSED

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION**

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Signed

*Josef Tahir*

Date

*J. Tahir*  
*12th September 2022*

Office held: Director

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)