

IDEAS COACH ONLINE LTD

**Company Registration Number:
05604568 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

IDEAS COACH ONLINE LTD

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IDEAS COACH ONLINE LTD

Company Information

for the Period Ended 31 December 2021

Director:	Gary Carl Dunstan
Secretary:	David Frederick Gate
Registered office:	45 Blackburn Road Turton Bolton England BL7 0BA
Company Registration Number:	05604568 (England and Wales)

IDEAS COACH ONLINE LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

To provide business and management consultancy

Political and charitable donations

None were made during the period

Company policy on the employment of disabled persons

To give employment to disabled persons where practicable. At present our one employee is not disabled.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Gary Carl Dunstan

Secretary

David Frederick Gate

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Gary Carl Dunstan

Status: Director

IDEAS COACH ONLINE LTD

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	49,709	42,796
Staff Costs	(9,564)	(9,504)
Depreciation and Writeoffs	(263)	(95)
Other charges	(3,229)	(2,595)
Tax on Profit	(6,836)	(5,743)
Profit or (Loss) for Period	29,817	24,859

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Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,054	378
Current assets:	15,928	7,431
Creditors: amounts falling due within one year:	(6,927)	(7,871)
Net current assets (liabilities):	<u>9,001</u>	<u>(440)</u>
Total assets less current liabilities:	10,055	(62)
Total net assets (liabilities):	<u>10,055</u>	<u>(62)</u>
Capital and reserves:	<u>10,055</u>	<u>(62)</u>

IDEAS COACH ONLINE LTD

Balance sheet continued

For the year ending 31 December 2021 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 22 September 2022

And Signed On Behalf Of The Board By:

Name: Gary Carl Dunstan

Status: Director

The notes form part of these financial statements

IDEAS COACH ONLINE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.