

# Career Coaching Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Blue Spire Limited  
Cawley Priory  
South Pallant  
Chichester  
West Sussex  
PO19 1SY

# Career Coaching Limited

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# **Career Coaching Limited**

## **Company Information**

**Director** Mrs A M Marychurch

**Registered office** 27 Byron Close  
Horsham  
West Sussex  
RH12 5PA

**Accountants** Blue Spire Limited  
Cawley Priory  
South Pallant  
Chichester  
West Sussex  
PO19 1SY

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Career Coaching Limited  
for the Year Ended 31 May 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Career Coaching Limited for the year ended 31 May 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Career Coaching Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Career Coaching Limited and state those matters that we have agreed to state to the Board of Directors of Career Coaching Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Career Coaching Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Career Coaching Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Career Coaching Limited. You consider that Career Coaching Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Career Coaching Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Blue Spire Limited  
Cawley Priory  
South Pallant  
Chichester  
West Sussex  
PO19 1SY

13 August 2021

## Career Coaching Limited

(Registration number: 03986205)

### Balance Sheet as at 31 May 2021

	2021 £	2020 £
Current assets	498	4,904
Creditors: Amounts falling due within one year	-	(19,142)
Total assets less current liabilities	498	(14,238)
Accruals and deferred income	-	(450)
	498	(14,688)
Capital and reserves	498	(14,688)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

27 Byron Close  
Horsham  
West Sussex  
RH12 5PA  
England

These financial statements were authorised for issue by the director on 13 August 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company ceased trading on 31 May 2021 and therefore the financial statements have been prepared under the 'break-ip' basis.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

**Career Coaching Limited**  
**(Registration number: 03986205)**  
**Balance Sheet as at 31 May 2021**

**3 Related party transactions**

**Transactions with directors**

	At 1 June 2020 £	Advances to directors £	Repayments by director £	At 31 May 2021 £
<b>2021</b>				
<b>Mrs A M Marychurch</b>				
Amounts owed to/(by) the director	19,083	242	(19,822)	(498)

	At 1 June 2019 £	Advances to directors £	Repayments by director £	At 31 May 2020 £
<b>2020</b>				
<b>Mrs A M Marychurch</b>				
Amounts owed to/(by) the director	21,474	609	(3,000)	19,083

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 August 2021

.....  
 Mrs A M Marychurch  
 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.