

Registered number: 12558970

Nikki Hill Coaching Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

IUVO Services Limited

Chartered Accountants

10 The Crescent

Little Leighs

Chelmsford

Essex

CM3 1LY

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

DIRECTORS

N Hill

REGISTERED OFFICE

11 Halifax Way
Moreton-In-Marsh
Gloucestershire
GL56 0GN

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 12558970

ACCOUNTANTS

IUVO Services Limited
Chartered Accountants
10 The Crescent
Little Leighs
Chelmsford
Essex
CM3 1LY

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	3,762	-
CURRENT ASSETS			
Cash at bank and in hand		635	-
		<u>635</u>	<u>-</u>
CREDITORS: Amounts falling due within one year	4	29,130	-
NET CURRENT LIABILITIES		<u>(28,495)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,733)</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	-
Profit and loss account		<u>(24,833)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(24,733)</u>	<u>-</u>

For the year ending 31/03/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/06/2021 and signed on their behalf
by**

.....
N Hill

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Going Concern

At the year end date the Company's liabilities exceeded its assets by £24,733. This is because of start up costs and a lower level of income than anticipated as a result of the coronavirus pandemic. The deficit is funded by the director who has expressed a willingness to continue to fund the company for the foreseeable future and so the accounts have been prepared on a going concern basis.

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 33.3%
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1d. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	5,642	5,642
At 31/03/2021	5,642	5,642
Depreciation		
For the year	1,880	1,880
At 31/03/2021	1,880	1,880
Net Book Amounts		
At 31/03/2021	3,762	3,762

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Directors current account	28,330	-
Accruals	800	-
	29,130	-

5. SHARE CAPITAL

	2021 £	2020 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	-
New shares issued during period:		
100 Ordinary shares of £1 each	100	-

6. CONTROLLING PARTY

The Company is controlled by its director N Hill.

7. RELATED PARTY TRANSACTIONS

At the year end date the Company owed its director £28,330. This is included in other creditors, is repayable on demand and attracts no interest.

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.