

**COACHING AT PROCO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Coaching At Proco Ltd
Balance Sheet
As At 28 February 2023

Registered number: 13222084

	2023	2022
	£	£
Current assets	20	10
Creditors: Amounts Falling Due Within One Year	(544)	(377)
NET CURRENT LIABILITIES	(524)	(367)
TOTAL ASSETS LESS CURRENT LIABILITIES	(524)	(367)
Accruals and deferred income	(1,200)	(1,200)
NET LIABILITIES	(1,724)	(1,567)
CAPITAL AND RESERVES	(1,724)	(1,567)

Notes

1. General Information

Coaching At Proco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13222084 . The registered office is Foxholes Farm Cottage Fir Tree Lane, Horton Heath, Eastleigh, SO50 7DF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 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 Samuel Scott

Director

Mr Jason Dodd

Director

28/10/2023

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.