

REGISTERED NUMBER: 07779143 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

**KIRSTY HENTHORNE CORPORATE COACHING
LIMITED**

**KIRSTY HENTHORNE CORPORATE COACHING
LIMITED (REGISTERED NUMBER: 07779143)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**KIRSTY HENTHORNE CORPORATE COACHING
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTOR: Miss K V Henthorne

REGISTERED OFFICE: The Basement 21a
Craven Terrace
London
W2 3QH

REGISTERED NUMBER: 07779143 (England and Wales)

ACCOUNTANTS: Integrated Solutions
93 Chatterton Road
Bromley
Kent
BR2 9QQ

**KIRSTY HENTHORNE CORPORATE COACHING
LIMITED (REGISTERED NUMBER: 07779143)**

**BALANCE SHEET
30 SEPTEMBER 2014**

	2014 £	2013 £
CURRENT ASSETS	7,196	54
CREDITORS		
Amounts falling due within one year	<u>(7,187)</u>	<u>(5,419)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>9</u>	<u>(5,365)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9</u>	<u>(5,365)</u>
CAPITAL AND RESERVES	<u>9</u>	<u>(5,365)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2014 and 30 September 2013:

	2014 £	2013 £
Miss K V Henthorne		
Balance outstanding at start of year	-	-
Amounts advanced	783	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>783</u>	<u>-</u>

The loan was repaid within 9 months and a day of the yearend date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2015 and were signed by:

Miss K V Henthorne - 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.