

Company registration number: 10429202

Absolute Business Coaching Ltd

Unaudited filleted financial statements

31 August 2022

Absolute Business Coaching Ltd

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Absolute Business Coaching Ltd

Directors and other information

Director	Mr N D Jenkins
Company number	10429202
Registered office	First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Business address	37 Rookery Close Kibworth Beauchamp Leicestershire LE8 0SD
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

Bankers

Santander UK plc
Bridle Road
Bootle
Liverpool
L30 4GB

Absolute Business Coaching Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Absolute Business Coaching Ltd

Year ended 31 August 2022

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

7 November 2022

Absolute Business Coaching Ltd

Statement of financial position

31 August 2022

	2022	2021
	£	£
Current assets	22,047	25,397
Creditors: amounts falling due within one year	(6,752)	(5,678)
Net current assets	15,295	19,719
Total assets less current liabilities	15,295	19,719
Creditors: amounts falling due after more than one year	(12,833)	(17,233)
Accruals and deferred income	(900)	(900)
Net assets	1,562	1,586
Capital and reserves	1,562	1,586
Notes to the financial statements		

Absolute Business Coaching Ltd

Year ended 31 August 2022

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr N D Jenkins	18,584	(1,675)	16,909
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2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr N D Jenkins	15,240	3,344	18,584
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For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 November 2022 , and are signed on behalf of the board by:

Mr N D Jenkins

Director

Company registration number: 10429202

The company is a private company limited by shares, registered in England.

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.