

Registered number
12451480

Jamie Butler Coaching Limited

Unaudited Filleted Accounts

28 February 2023

Jamie Butler Coaching Limited**Registered number: 12451480****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	680	194
Current assets	52,893	41,267
Prepayments and accrued income	165	128
	<u>53,058</u>	<u>41,395</u>
Creditors: amounts falling due within one year	<u>(23,657)</u>	<u>(13,254)</u>
Net current assets	29,401	28,141
Total assets less current liabilities	30,081	28,335
Accruals and deferred income	(750)	(900)
Net assets	<u>29,331</u>	<u>27,435</u>
 Capital and reserves	 <u>29,331</u>	 <u>27,435</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Neville Close, Hartley Wintney, Hook, Hampshire, RG27 8FD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Butler

Director

Approved by the board on 23 March 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.