

# **COASTAL THERAPIES LTD**

**Company limited by guarantee**

**Company Registration Number:  
11859526 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **COASTAL THERAPIES LTD**

**Company limited by guarantee**

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# **COASTAL THERAPIES LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:**

Heather Jenkin

Oliver Jenkin

**Secretary:**

Heather Jenkin

**Registered office:**

17  
Meadow Road  
Budleigh Salterton  
GBR  
EX9 6JL

**Company Registration Number:**

11859526 (England and Wales)

# COASTAL THERAPIES LTD

Company limited by guarantee

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		458	
<b>Total current assets:</b>		458	
Prepayments and accrued income:		4,050	3,711
Creditors: amounts falling due within one year:	4	( 5,294 )	( 4,121 )
<b>Net current assets (liabilities):</b>		( 786 )	( 410 )
Total assets less current liabilities:		( 786 )	( 410 )
<b>Total net assets (liabilities):</b>		( 786 )	( 410 )

The notes form part of these financial statements

# COASTAL THERAPIES LTD

Company limited by guarantee

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Reserves</b>			
Income and expenditure account		( 786 )	( 410 )
<b>Members funds</b>		<u>( 786 )</u>	<u>( 410 )</u>

For the year ending 31 March 2022 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.

**This report was approved by the board of directors on 29 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Heather Jenkin

Status: Director

The notes form part of these financial statements

# **COASTAL THERAPIES LTD**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **COASTAL THERAPIES LTD**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Employees**

	<i><b>2022</b></i>	<i><b>2021</b></i>
Average number of employees during the period	1	1

# **COASTAL THERAPIES LTD**

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## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No



# COASTAL THERAPIES LTD

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts		2,030
Accruals and deferred income	5,244	1,041
Other creditors	50	1,050
<b>Total</b>	<b>5,294</b>	<b>4,121</b>

Accruals for costs relating to March 2022, paid in April 2022.

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.