

Registered Number: 10777025  
England and Wales

Abridged Accounts  
for the year ended 05 April 2021  
for  
**DARE COACHING LTD**

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**DARE COACHING LTD**  
**Statement of Financial Position**  
**As at 05 April 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets		284	-
		<u>284</u>	<u>-</u>
<b>Current assets</b>			
Debtors		1,492	-
Cash at bank and in hand		2,223	1
		<u>3,715</u>	<u>1</u>
<b>Creditors: amount falling due within one year</b>		(3,248)	-
		<u></u>	<u></u>
<b>Net current assets</b>		<u>467</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>751</u>	<u>1</u>
<b>Net assets</b>		<u>751</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		750	-
		<u>751</u>	<u>1</u>
<b>Shareholders funds</b>		<u>751</u>	<u>1</u>

For the year ended 05 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 11 August 2021 and were signed by:

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Joanna Hunek

Director

**DARE COACHING LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 05 April 2021**

**General Information**

Dare Coaching Ltd is a private company, limited by shares, registered in England and Wales, registration number 10777025, registration address 38 Chestnut Road, Brockworth, Gloucester, Gloucestershire, GL3 4FW.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing Balance
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## 2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

## 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 06 April 2020	-	-
Additions	355	355
Disposals	-	-
At 05 April 2021	<b>355</b>	<b>355</b>
<b>Depreciation</b>		
At 06 April 2020	-	-
Charge for year	71	71
On disposals	-	-
At 05 April 2021	<b>71</b>	<b>71</b>
<b>Net book values</b>		
Closing balance as at 05 April 2021	<b>284</b>	<b>284</b>
Opening balance as at 06 April 2020	-	-

**4. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.