

AMENDED

Registered number: 11898147


**SPC COACHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

DR Associates

WEDNESDAY
TU
WED
A12
A11
A16

ABW88ZW
08/02/2023
COMPANIES HOUSE
ABVWNTCØ
24/01/2023
COMPANIES HOUSE
ABUZ3W2W
11/01/2023
COMPANIES HOUSE

#10
#57
#102



AMENDED

SPC Coaching Limited
Balance Sheet
As at 30 April 2022

Registered number: 11898147

	2022	2021
	£	£
Current assets	87,183	30,953
Prepayments and accrued income	-	466
Creditors: Amounts Falling Due Within One Year	(5,795)	(16,272)
NET CURRENT ASSETS	81,388	15,147
TOTAL ASSETS LESS CURRENT LIABILITIES	81,388	15,147
Creditors: Amounts Falling After More Than One Year	(54,308)	-
Accruals and deferred income	(1,400)	(3,076)
NET ASSETS	25,680	12,071
CAPITAL AND RESERVES	25,680	12,071

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

SPC Coaching Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11898147. The registered office is David Reed Associates, 54d Frome Road, Bradford On Avon, Wiltshire, BA15 1LA.

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Theresa White

Director

06/01/2023