

**SPC COACHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

SPC Coaching Limited
Balance Sheet
As At 30 April 2023

Registered number: 11898147

	2023	2022
	£	£
Fixed assets	418	-
Current assets	89,138	87,183
Creditors: Amounts Falling Due Within One Year	(14,478)	(5,795)
NET CURRENT ASSETS	74,660	81,388
TOTAL ASSETS LESS CURRENT LIABILITIES	75,078	81,388
Creditors: Amounts Falling After More Than One Year	(27,713)	(54,308)
Accruals and deferred income	(2,704)	(1,400)
NET ASSETS	44,661	25,680
CAPITAL AND RESERVES	44,661	25,680

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 April 2023 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

30/10/2023

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.