

AW COACHING LTD

**Company Registration Number:
12150652 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2021
(Dormant)**

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

AW COACHING LTD

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AW COACHING LTD

Company Information

for the Period Ended 31 August 2021

Director:

ALEXANDRA WARIN

Registered office:

41
Erridge Road
London
England
SW19 3JA

Company Registration Number:

12150652 (England and Wales)

AW COACHING LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
ALEXANDRA WARIN

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 15 October 2021

And Signed On Behalf Of The Board By:

Name: ALEXANDRA WARIN

Status: Director

AW COACHING LTD

Profit and Loss Account

for the Period Ended 31 August 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AW COACHING LTD

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

AW COACHING LTD

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 October 2021

And Signed On Behalf Of The Board By:

Name: ALEXANDRA WARIN

Status: Director

The notes form part of these financial statements

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

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

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Aug 2020</i>
Average number of employees during the period	0	0

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 September 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2021	-	-	-
Amortisation			
Amortisation at 01 September 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 August 2021	-	-	-
Net book value			
Net book value at 31 August 2021	-	-	-
Net book value at 31 August 2020	-	-	-

No business performed during this period - no cost and no revenues

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2021	-	-	-
Depreciation			
At 01 September 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2021	-	-	-
Net book value			
At 31 August 2021	-	-	-
At 31 August 2020	-	-	-

No business performed during this period - no cost and no revenues

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

6. Debtors

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

No business performed during this period - no cost and no revenue

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

No business during this period - no cost and no revenue

AW COACHING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2020</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

No business during this period - no cost and no revenue

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.