

COMPANY REGISTRATION NUMBER: 12617996

**AJW COACHING LTD
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

AJW COACHING LTD

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AJW COACHING LTD**BALANCE SHEET AS AT 31 MAY 2023**

	2023 £	2022 £
Current assets	3,590	7,002
Creditors: Amounts falling due within one year	<u>(7,558)</u>	<u>(6,948)</u>
	<u>(3,968)</u>	<u>54</u>
Capital and reserves	<u>(3,968)</u>	<u>54</u>

AJW COACHING LTD

BALANCE SHEET AS AT 31 MAY 2023 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

These financial statements were authorised for issue by the director on 28 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 RELATED PARTY TRANSACTIONS

Transactions with the director

	At 1 June 2022 £	At 31 May 2023 £
2023		
Mr A J Wainwright		
Directors loan account	4,835	3,147

AJW COACHING LTD

BALANCE SHEET AS AT 31 MAY 2023 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023 (CONTINUED)

3 RELATED PARTY TRANSACTIONS (continued)

	At 1 June 2021 £	At 31 May 2022 £
2022		
Mr A J Wainwright		
Directors loan account	<u>7,522</u>	<u>4,835</u>

AJW COACHING LTD

BALANCE SHEET AS AT 31 MAY 2023 (CONTINUED)

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 28 February 2024

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Mr A J Wainwright

Director

Company registration number: 12617996

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.