

REGISTERED NUMBER: 10624852 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**17 FEBRUARY 2017 TO 28 FEBRUARY 2018**

**FOR**

**EARL DAVIS COACHING LIMITED**

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**for the Period 17 February 2017 to 28 February 2018**

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**EARL DAVIS COACHING LIMITED**

**COMPANY INFORMATION**

**for the Period 17 February 2017 to 28 February 2018**

**DIRECTOR:** E Davis

**REGISTERED OFFICE:** 66 Cranwell Drive  
Burnage  
Manchester  
M19 1WD

**REGISTERED NUMBER:** 10624852 (England and Wales)

**ACCOUNTANTS:** Moss & Williamson Limited  
Chartered Accountants  
3 Mellor Road  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 5AT

**ABRIDGED BALANCE SHEET**  
**28 February 2018**

|  |          |
|--|----------|
|  | £        |
| <b>CURRENT ASSETS</b>                        |          |
| Cash in hand                                 | <u>1</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>1</u> |
| <b>CAPITAL AND RESERVES</b>                  |          |
| Called up share capital                      | <u>1</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>1</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 28 February 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 November 2018 and were signed by:

E Davis - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Period 17 February 2017 to 28 February 2018**

**1. STATUTORY INFORMATION**

Earl Davis Coaching Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.