

Registered Number: 11040813
England and Wales

GINNY RADMALL COACHING LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

GINNY RADMALL COACHING LTD
Contents Page
For the year ended 31 October 2021

Company information

Statement of financial position

GINNY RADMALL COACHING LTD
Company Information
For the year ended 31 October 2021

Director	Virginia Radmall
Registered Number	11040813
Registered Office	22 Victoria Road Godalming Surrey GU7 1JR
Accountants	Blue Matrix Business Services Ltd Building 2, Ground Floor Guildford Business Park Guildford Surrey GU2 8XG

GINNY RADMALL COACHING LTD
Statement of Financial Position
As at 31 October 2021

	2021		2020	
	£	£	£	£
Fixed assets		114		0
Current assets	31,743		13,976	
Prepayments and accrued income	73		613	
Creditors: amount falling due within one year	(10,650)		(9,341)	
Net current assets		21,166		5,248
Total assets less current liabilities		21,280		5,248
Net assets		21,280		5,248
Capital and reserves		21,280		5,248

NOTES TO THE ACCOUNTS

General Information

Ginny Radmall Coaching Ltd is a private company, limited by shares, registered in England and Wales, registration number 11040813, registration address 22 Victoria Road, Godalming, Surrey, GU7 1JR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	3 Years Straight Line
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2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Total
	£	£
At 01 November 2020	-	-
Additions	171	171
Disposals	-	-
At 31 October 2021	171	171
Depreciation		
At 01 November 2020	-	-
Charge for year	57	57
On disposals	-	-
At 31 October 2021	57	57
Net book values		
Closing balance as at 31 October 2021	114	114
Opening balance as at 01 November 2020	-	-

3. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 31 October 2021 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 09 May 2022 and were signed by:

Virginia Radmall
Director

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.