

**REGISTERED NUMBER: 07026677 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**FOR**

**FIDELITAS EXECUTIVE COACHING LIMITED**



**FIDELITAS EXECUTIVE COACHING LIMITED (BY SHARES) (REGISTERED NUMBER: 07026677)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2



**FIDELITAS EXECUTIVE COACHING LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**DIRECTOR:** Mrs F M Campbell

**REGISTERED OFFICE:** 29a High Street  
West Wickham  
Kent  
BR4 0LP

**REGISTERED NUMBER:** 07026677 (England and Wales)

**ACCOUNTANTS:** IGD Accounting Services Limited  
29a High Street  
West Wickham  
Kent  
BR4 0LP



**FIDELITAS EXECUTIVE COACHING LIMITED (BY SHARES) (REGISTERED NUMBER: 07026677)****BALANCE SHEET**  
**30 SEPTEMBER 2017**

	30.9.17		30.9.16	
	£	£	£	£
<b>FIXED ASSETS</b>		1,365		125
<b>CURRENT ASSETS</b>	16,754		20,742	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(30,460)</u>		<u>(29,977)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(13,706)</u>		<u>(9,235)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(12,341)</u>		<u>(9,110)</u>
<b>CAPITAL AND RESERVES</b>		<u>(12,341)</u>		<u>(9,110)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

- (a) 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
- (b) 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.

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

The financial statements were approved by the director on 27 November 2017 and were signed by:

Mrs F M Campbell - Director





