

**REGISTERED NUMBER: 12061059 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 20 JUNE 2019 TO 30 JUNE 2020  
FOR  
WIN WIN COACHING LTD**



**WIN WIN COACHING LTD (REGISTERED NUMBER: 12061059)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Period 20 June 2019 to 30 June 2020**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Statement of Financial Position</b>	2
<b>Notes to the Financial Statements</b>	3



**WIN WIN COACHING LTD**  
**COMPANY INFORMATION**  
**for the Period 20 June 2019 to 30 June 2020**

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**DIRECTOR:** Ms I Hoseason

**SECRETARY:** Ms I Hoseason

**REGISTERED OFFICE:** The Old Cowshed  
Northend  
SOUTHAM  
CV47 2TB

**REGISTERED NUMBER:** 12061059 (England and Wales)

**ACCOUNTANTS:** Bernard Rogers & Co  
Payton House  
Guild Street  
Stratford-upon-Avon  
Warwickshire  
CV37 6RP



**WIN WIN COACHING LTD (REGISTERED NUMBER: 12061059)****STATEMENT OF FINANCIAL POSITION  
30 June 2020**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		1,585
<b>CURRENT ASSETS</b>			
Cash at bank		938	
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>6,218</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,695)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			2
Retained earnings			<u>(3,697)</u>
			<u>(3,695)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2020 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
- (a) 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
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 17 July 2020 and were signed by:

Ms I Hoseason - Director





**WIN WIN COACHING LTD (REGISTERED NUMBER: 12061059)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Period 20 June 2019 to 30 June 2020**

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1. **STATUTORY INFORMATION**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.



**WIN WIN COACHING LTD (REGISTERED NUMBER: 12061059)****NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Period 20 June 2019 to 30 June 2020**

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4.	<b>TANGIBLE FIXED ASSETS</b>	Plant and machinery etc £
	<b>COST</b>	
	Additions	<u>2,347</u>
	At 30 June 2020	<u>2,347</u>
	<b>DEPRECIATION</b>	
	Charge for period	<u>762</u>
	At 30 June 2020	<u>762</u>
	<b>NET BOOK VALUE</b>	
	At 30 June 2020	<u><u>1,585</u></u>
5.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	£
	Other creditors	<u><u>6,218</u></u>

6. **RELATED PARTY DISCLOSURES**

The company was under the control of Ms I Hoseason throughout the period. Ms I Hoseason is the managing director and 50% shareholder.

At the balance sheet date the company owed Ms I Hoseason £5,468. The amount is unsecured and is repayable on demand



