

COMPANY REGISTRATION NUMBER: 06856529

Pitch Partners Solutions Limited
Filleted Unaudited Financial Statements
31 March 2019

Pitch Partners Solutions Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	26,701	27,968
Current assets	285,588	209,942
Prepayments and accrued income	3,085	5,597
	288,673	215,539
Creditors: amounts falling due within one year	47,613	74,807
Net current assets	241,060	140,732
Total assets less current liabilities	267,761	168,700
Accruals and deferred income	723	705
	267,038	167,995
Capital and reserves	267,038	167,995

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 9).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
J Theobald	47,131	28,826	(37,920)	38,037
	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
J Theobald	(17,427)	101,494	(36,936)	47,131

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 May 2019 , and are signed on behalf of the board by:

J Theobald

Director

Company registration number: 06856529

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, Tenterden, Kent, TN30 6SY.

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.