

Registered Number 06856529

PITCH PARTNERS SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		27,968	23,935
Current Assets		209,942	230,116
Prepayments and accrued income		5,597	4,495
Creditors: amounts falling due within one year		(74,807)	(88,597)
Net current assets (liabilities)		<u>140,732</u>	<u>146,014</u>
Total assets less current liabilities		<u>168,700</u>	<u>169,949</u>
Accruals and deferred income		(705)	(795)
Total net assets (liabilities)		<u>167,995</u>	<u>169,154</u>
Capital and reserves		<u>167,995</u>	<u>169,154</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2018

And signed on their behalf by:

J Theobald, Director

Footnotes:

- Guarantees
 1. The average number of persons employed by the company during the year amounted to 9 (2017:9)
 2. During the year the director entered into the following advances and credits with the company:

2018 - J Theobald

Balance brought forward £(17427)

Advances /(credits) to the director £101494

Amounts repaid £(36936)

Balance outstanding £47131

2017 - J Theobald

Balance brought forward £(30516)

Advances /(credits) to the director £43089

Amounts repaid £(30000)

Balance outstanding £(17427)

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