

COMPANY REGISTRATION NUMBER: 06856529

Pitch Partners Solutions Limited
Filleted Unaudited Financial Statements
31 March 2022

Pitch Partners Solutions Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	13,963	17,994
Current assets	428,656	448,920
Prepayments and accrued income	—	2,375
	428,656	451,295
Creditors: amounts falling due within one year	57,645	74,876
Net current assets	371,011	376,419
Total assets less current liabilities	384,974	394,413
Accruals and deferred income	863	777
	384,111	393,636
Capital and reserves	384,111	393,636

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2021: 9).

2. Director's advances, credits and guarantees

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

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Theobald	9,070	31,507	(40,577)	—
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	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Theobald	26,470	—	(17,400)	9,070
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For the year ending 31 March 2022 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 10 June 2022 , and are signed on behalf of the board by:

Mr 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.