

**PPH TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Taylor Roberts

Chartered Certified Accountants

5b Rossmore Business Village
Inward Way
Ellesmere Port
Cheshire
CH65 3EY

PPH Trading Limited
Balance Sheet
As at 30 June 2018

Registered number: 7954136

	2018	2017
	£	£
Fixed assets	1	1
Current assets	306,790	353,927
Creditors: Amounts Falling Due Within One Year	(985)	(1,566)
NET CURRENT ASSETS	305,805	352,361
TOTAL ASSETS LESS CURRENT LIABILITIES	305,806	352,362
Accruals and deferred income	(1,280)	(1,200)
NET ASSETS	304,526	351,162
CAPITAL AND RESERVES	304,525	351,163

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PPH Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7954136. The registered office is Dock Road South, Bromborough, Cheshire, CH62 4SF.

PPH Trading Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew James Welsh

26/03/2019

Mr Peter Henry Welsh

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.