

**P&M Hill Coaching Ltd**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 December 2018**

# **P&M Hill Coaching Ltd**

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# **P&M Hill Coaching Ltd**

## **Company Information**

<b>Directors</b>	Mr Peter Hill Ms Marianne Neville-Rolfe
<b>Registered office</b>	Anglecroft Somerford Booths Congleton CW12 2JU
<b>Accountants</b>	Key Accountancy Services Chartered Certified Accountant 319A Uttoxeter Road Blythe Bridge Staffordshire ST11 9QA

**P&M Hill Coaching Ltd**  
**(Registration number: 11090344)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> <b>£</b>
Fixed assets	<u>682</u>
Current assets	39,310
Creditors: Amounts falling due within one year	<u>(23,663)</u>
Net current assets	<u>15,647</u>
Total assets less current liabilities	16,329
Accruals and deferred income	<u>(750)</u>
	<u>15,579</u>
Capital and reserves	<u><u>15,579</u></u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Anglecroft  
Somerford Booths  
Congleton  
CW12 2JU  
United Kingdom

These financial statements were authorised for issue by the Board on 21 March 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**P&M Hill Coaching Ltd**  
**(Registration number: 11090344)**  
**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 21 March 2019 and signed on its behalf by:

.....

Mr Peter Hill  
Director

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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.