

P&M Hill Coaching Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

P&M Hill Coaching Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

P&M Hill Coaching Ltd

Company Information

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

P&M Hill Coaching Ltd
(Registration number: 11090344)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	<u>142</u>	<u>412</u>
Current assets	23,045	34,666
Creditors: Amounts falling due within one year	<u>(5,067)</u>	<u>(18,005)</u>
Net current assets	<u>17,978</u>	<u>16,661</u>
Total assets less current liabilities	18,120	17,073
Accruals and deferred income	<u>(750)</u>	<u>(750)</u>
	<u><u>17,370</u></u>	<u><u>16,323</u></u>
Capital and reserves	<u><u>17,370</u></u>	<u><u>16,323</u></u>

P&M Hill Coaching Ltd
(Registration number: 11090344)
Balance Sheet as at 31 December 2020

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 24 June 2021.

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 (2019 - 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 2020 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.

Approved and authorised by the Board on 24 June 2021 and signed on its behalf by:

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Mr Peter Hill
Director

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.