

**P.H. MOUNTAIN CARDBOARD SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

**P.H. MOUNTAIN CARDBOARD SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**P.H. MOUNTAIN CARDBOARD SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Directors</b>	Pamela Mountain Peter Mountain
<b>Secretary</b>	Pamela Mountain
<b>Company Number</b>	4247912 (England and Wales)
<b>Registered Office</b>	82 Grimsby Road Louth Lincolnshire LN11 0DZ England
<b>Accountants</b>	D H Tuck & Co Limited 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

**P.H. MOUNTAIN CARDBOARD SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	54,181	72,241
Current assets	193,089	158,361
Creditors: amounts falling due within one year	(125,466)	(131,097)
<b>Net current assets</b>	<b>67,623</b>	<b>27,264</b>
<b>Total assets less current liabilities</b>	<b>121,804</b>	<b>99,505</b>
Provisions for liabilities	-	(18,215)
<b>Net assets</b>	<b>121,804</b>	<b>81,290</b>
<b>Capital and reserves</b>	<b>121,804</b>	<b>81,290</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 6 (2017: 5).

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 September 2018

Peter Mountain  
Director

Company Registration No. 4247912

