

Financial Statements for the Year Ended 31 January 2019

for

Pitch Perfect Limited

Contents of the Financial Statements
for the Year Ended 31 January 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Pitch Perfect Limited

Company Information
for the Year Ended 31 January 2019

DIRECTOR: Ms L Boyd

REGISTERED OFFICE: 5 Aytoun Road
Glasgow
G41 5RL

REGISTERED NUMBER: SC154125 (Scotland)

Balance Sheet
31 January 2019

	Notes	31.1.19 £	31.1.18 £
FIXED ASSETS			
Tangible assets	3	268	268
CURRENT ASSETS			
Debtors	4	2,728	2,728
CREDITORS			
Amounts falling due within one year	5	(21,055)	(21,055)
NET CURRENT LIABILITIES		<u>(18,327)</u>	<u>(18,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(18,059)	(18,059)
CREDITORS			
Amounts falling due after more than one year	6	(3,000)	(3,000)
PROVISIONS FOR LIABILITIES		<u>(20)</u>	<u>(20)</u>
NET LIABILITIES		<u>(21,079)</u>	<u>(21,079)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(21,179)	(21,179)
SHAREHOLDERS' FUNDS		<u>(21,079)</u>	<u>(21,079)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

Pitch Perfect Limited (Registered number: SC154125)

Balance Sheet - continued
31 January 2019

The financial statements were approved by the director on 28 April 2019 and were signed by:

Ms L Boyd - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2019

1. **STATUTORY INFORMATION**

Pitch Perfect Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 February 2018 and 31 January 2019	<u>3,212</u>
DEPRECIATION	
At 1 February 2018 and 31 January 2019	<u>2,944</u>
NET BOOK VALUE	
At 31 January 2019	<u>268</u>
At 31 January 2018	<u>268</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.19 £	31.1.18 £
Other debtors	<u>2,728</u>	<u>2,728</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.19 £	31.1.18 £
Other creditors	<u>21,055</u>	<u>21,055</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.1.19 £	31.1.18 £
Other creditors	<u>3,000</u>	<u>3,000</u>

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.