Purple Pilchard Limited COVER
COMPANIES HOUSE ACCOUNTS

Purple Pilchard Limited

Company No. 05465430

Unaudited Accounts

31 May 2016

Purple Pilchard Limited BALANCE SHEET COMPANIES HOUSE ACCOUNTS

at 31 May 2016

Company No. 05465430	**2016**	**2015**
	£	**£**
Fixed assets	793	462
Current assets	7,557	13,228
Creditors: Amounts falling due within one year	(4,151)	(11,965)
Net current assets	3,406	1,263
Total assets less current liabilities	4,199	1,725
Accruals and deferred income	(1,400)	(1,639)
Net assets	2,799	86
Called up share capital	100	100
Profit and loss account	2,699	(14)
Capital and reserves	2,799	86

NOTES TO THE ACCOUNTS

1 **Advances and credits to directors**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 June 2015**	**Advanced**	**Repaid**	**At 31 May 2016**
		£	**£**	**£**	**£**
I. Hills	Personal Loan	988	7,077	(8,065)	-
		988	7,077	(8,065)	-

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 May 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 October 2016

And signed on its behalf by:

I. Hills
Director
17 October 2016

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.