

REGISTERED NUMBER: 10061397 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 14TH MARCH 2016 TO 31ST JULY 2017

FOR

PURPLE BUILDINGS LIMITED

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FOR THE PERIOD 14th March 2016 to 31st July 2017**

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PURPLE BUILDINGS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 14th March 2016 to 31st July 2017

DIRECTOR: N G Marshall

REGISTERED OFFICE: 6 Pollards Hill South
Norbury
London
SW16 4LN

REGISTERED NUMBER: 10061397 (England and Wales)

ACCOUNTANTS: C. Charles & Co Limited
Chartered Certified Accountants
Argyle Court
105 Seven Sisters Road
London
London
N7 7QP

STATEMENT OF FINANCIAL POSITION
31st July 2017

	£	£
FIXED ASSETS		414,725
CURRENT ASSETS	4,159	
CREDITORS		
Amounts falling due within one year	<u>(442,938)</u>	
NET CURRENT LIABILITIES		<u>(438,779)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,054)</u>
CAPITAL AND RESERVES		<u>(24,054)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31st July 2017:

	£
N G Marshall	
Balance outstanding at start of period	-
Amounts repaid	(295,159)
Balance outstanding at end of period	<u>(295,159)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

STATEMENT OF FINANCIAL POSITION - continued
31st July 2017

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

The financial statements were approved by the director on 28th February 2018 and were signed by:

N G Marshall - 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.