

Registered number: 06576594

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PUREMACINTOSH LTD

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ACCOUNTS  
FOR THE YEAR ENDED 05/04/2020

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**Prepared By:**

George Reeves

Accountant

2

Derwnt Road

Twickenham

Middlesex

TW2 7HQ

**ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2020**

**DIRECTORS**

Alan Drew

Chris Essex-Hill

**REGISTERED OFFICE**

39 Crystal Palace Road

East Dulwich

London

SE22 9EX

**COMPANY DETAILS**

registered in , registered number 06576594

**ACCOUNTANTS**

George Reeves

Accountant

2

Derwnt Road

Twickenham

Middlesex

TW2 7HQ

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**ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2020**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 05/04/2020**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	3	5,206	1,562
Cash at bank and in hand		60,252	55,053
		<u>65,458</u>	<u>56,615</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>1,982</u>	<u>8,879</u>
<b>NET CURRENT ASSETS</b>		<u>63,476</u>	<u>47,736</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,476</u>	<u>47,736</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>63,376</u>	<u>47,636</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,476</u>	<u>47,736</u>

For the year ending 05/04/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 31/07/2020 and signed on their behalf  
by**

.....  
Chris Essex-Hill  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2020</b>	<b>2019</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. DEBTORS**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	5,206	1,562
	<u>5,206</u>	<u>1,562</u>

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

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
UK corporation tax	1,260	582
VAT	462	1,506
Trade creditors	260	6,791
	<u>1,982</u>	<u>8,879</u>

**5. SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</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.