

**REGISTERED NUMBER: 10246363 (England and Wales)**

Report of the Director and  
Unaudited Financial Statements for the Year Ended 30 June 2019  
for  
Pure Thai Massage Limited

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for the Year Ended 30 June 2019

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**DIRECTOR:**

Ms A Prongpimai

**REGISTERED OFFICE:**

10 Mill Lane  
Blakenhall  
Nantwich  
Cheshire  
CW5 7NP

**REGISTERED NUMBER:**

10246363 (England and Wales)

**ACCOUNTANTS:**

P C Taylor FCA  
Chartered Accountant  
Pippins  
22 Birchin Lane  
Nantwich  
Cheshire  
CW5 6JY

Report of the Director  
for the Year Ended 30 June 2019

The director presents her report with the financial statements of the company for the year ended 30 June 2019.

**DIRECTOR**

Ms A Prongpimai held office during the whole of the period from 1 July 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Ms A Prongpimai - Director

28 August 2019

Income Statement  
for the Year Ended 30 June 2019

	Notes	30.6.19 £	30.6.18 £
<b>TURNOVER</b>		<u>-</u>	<u>-</u>
<b>OPERATING PROFIT and</b>			
<b>PROFIT BEFORE TAXATION</b>		-	-
Tax on profit		<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>-</u>	<u>-</u>

Balance Sheet  
30 June 2019

	Notes	30.6.19 £	30.6.18 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 28 August 2019 and were signed by:

Ms A Prongpimai - Director

Notes to the Financial Statements  
for the Year Ended 30 June 2019

1. **STATUTORY INFORMATION**

Pure Thai Massage Limited is a private company, limited by shares , registered in England and Wales. 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.

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

	30.6.19	30.6.18
	£	£
Other debtors	<u>1</u>	<u>1</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.