

Registered number: 06576594

PUREMACINTOSH LTD

ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

Prepared By:

George Reeves Accountant

2

Derwent Road

Twickenham

Middlesex

TW2 7HQ

ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

DIRECTORS

Alan Drew

Chris Essex-Hill

REGISTERED OFFICE

39 Crystal Palace Road

East Dulwich

London

SE22 9EX

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 06576594

ACCOUNTANTS

George Reeves Accountant

2

Derwent Road

Twickenham

Middlesex

TW2 7HQ

ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 05/04/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	3	5,685	5,206
Cash at bank and in hand		63,616	60,252
		<u>69,301</u>	<u>65,458</u>
CREDITORS: Amounts falling due within one year	4	<u>1,977</u>	<u>1,982</u>
NET CURRENT ASSETS		<u>67,324</u>	<u>63,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,324</u>	<u>63,476</u>
PROVISIONS FOR LIABILITIES AND CHARGES	5	<u>33,000</u>	<u>-</u>
NET ASSETS		<u>34,324</u>	<u>63,476</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>34,224</u>	<u>63,376</u>
SHAREHOLDERS' FUNDS		<u>34,324</u>	<u>63,476</u>

For the year ending 05/04/2021 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 31/05/2021 and signed on their behalf
by**

.....
Chris Essex-Hill
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2021

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 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2021	<i>2020</i>
	£	£
Amounts falling due within one year		
Trade debtors	5,685	5,206
	<u>5,685</u>	<u>5,206</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	<i>2020</i>
	£	£
UK corporation tax	811	1,260
VAT	1,166	462
Trade creditors	-	260
	<u>1,977</u>	<u>1,982</u>

5. PROVISIONS FOR LIABILITIES

	2021	2020
	£	£
Other provisions	33,000	-
	<u>33,000</u>	<u>-</u>

6. SHARE CAPITAL

	2021	2020
	£	£
Allotted, issued and fully paid:		
50 Ordinary shares of £1 each	50	100
50 Class B shares of £1 each	50	
	<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.