

Purple 10 Limited
Unaudited Financial Statements
for the Year Ended 31 December 2021

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Statement of Financial Position
31 December 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		81,475		72,045
CURRENT ASSETS	169,431		193,088	
CREDITORS				
Amounts falling due within one year	<u>(97,953)</u>		<u>(112,692)</u>	
NET CURRENT ASSETS		71,478		80,396
TOTAL ASSETS LESS CURRENT LIABILITIES		152,953		152,441
CREDITORS				
Amounts falling due after more than one year		35,000		44,875
NET ASSETS		117,953		107,566
CAPITAL AND RESERVES		117,953		107,566

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Purple 10 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03902864

Registered office: Unit 2 Dunheved Court
Pennygillam Way
Pennygillam Industrial Estate
Launceston
Cornwall
PL15 7ED

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 3).

3. OTHER FINANCIAL COMMITMENTS

The total amount of commitments, guarantees and contingencies is £2,023.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Statement of Financial Position - continued
31 December 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 20 September 2022 and were signed on its behalf by:

C Rosevear - Director

A Carter Esq - 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.