

A PURPLE VISION LIMITED

**Company Registration Number:
04068349 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2023

Period of accounts

Start date: 31 March 2022

End date: 30 March 2023

A PURPLE VISION LIMITED

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for the Period Ended 30 March 2023

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A PURPLE VISION LIMITED

Company Information

for the Period Ended 30 March 2023

Director:	Deborah Ann MCNALLY
Registered office:	Unit 28 Maylands Road Watford Hertfordshire WD19 6JW
Company Registration Number:	04068349 (England and Wales)

A PURPLE VISION LIMITED

Directors' Report Period Ended 30 March 2023

The directors present their report with the financial statements of the company for the period ended 30 March 2023

Principal Activities

The company's principal activity continues to be that of Artistic creation.

Directors

The directors shown below have held office during the whole of the period from 31 March 2022 to 30 March 2023

Deborah Ann MCNALLY

This report was approved by the board of directors on 22 December 2023

And Signed On Behalf Of The Board By:

Name: Deborah Ann MCNALLY

Status: Director

A PURPLE VISION LIMITED

Balance sheet

As at 30 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	3,369	
Total fixed assets:		<u>3,369</u>	<u></u>
Current assets			
Debtors:		6,000	7,000
Cash at bank and in hand:		16,137	16,202
Total current assets:		<u>22,137</u>	<u>23,202</u>
Creditors: amounts falling due within one year:		(2,330)	(1,047)
Net current assets (liabilities):		<u>19,807</u>	<u>22,155</u>
Total assets less current liabilities:		23,176	22,155
Creditors: amounts falling due after more than one year:	5	(14,347)	(18,261)
Total net assets (liabilities):		<u>8,829</u>	<u>3,894</u>

The notes form part of these financial statements

A PURPLE VISION LIMITED

Balance sheet continued

As at 30 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,729	3,794
Shareholders funds:		8,829	3,894

For the year ending 30 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 22 December 2023

And Signed On Behalf Of The Board By:

Name: Deborah Ann MCNALLY

Status: Director

The notes form part of these financial statements

A PURPLE VISION LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period net of VAT and trade discounts.

A PURPLE VISION LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

A PURPLE VISION LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2023

3. Off balance sheet disclosure

No

A PURPLE VISION LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2023

4. Tangible Assets

	Total
Cost	£
At 31 March 2022	-
Additions	3,369
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2023	<u>3,369</u>
Depreciation	
At 31 March 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 March 2023	<u>-</u>
Net book value	
At 30 March 2023	<u>3,369</u>
At 30 March 2022	<u>-</u>

A PURPLE VISION LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2023

5. Creditors: amounts falling due after more than one year note

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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.