

Purple Cornwall Limited
Unaudited Financial Statements
for the Year Ended 31 December 2022

**Contents of the Financial Statements
for the Year Ended 31 December 2022**

	Page
Statement of Financial Position	1

Purple Cornwall Limited (Registered number: 04162925)

Statement of Financial Position
31 December 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		22,268		15,402
CURRENT ASSETS	64,249		81,908	
CREDITORS				
Amounts falling due within one year	<u>(32,272)</u>		<u>(37,795)</u>	
NET CURRENT ASSETS		31,977		44,113
TOTAL ASSETS LESS CURRENT LIABILITIES		54,245		59,515
CREDITORS				
Amounts falling due after more than one year		622		11,900
NET ASSETS		53,623		47,615
CAPITAL AND RESERVES		53,623		47,615

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Purple Cornwall 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: 04162925

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 2 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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 2022

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 3 July 2023 and were signed on its behalf by:

A Carter Esq - Director

C Rosevear - 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.