

Registration number 04659744

AMENDED ACCOUNTS

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts

My Purpose Limited

Director's report and financial statements

for the year ended 31 December 2015



My Purpose Limited

Company information

| | |
|-------------------|--|
| Director | Mr P N Reid |
| Company number | 04659744 |
| Registered office | 5 Vicarage Road Plympton Plymouth PL7 4JU |

My Purpose Limited

Contents

| | Page |
|----------------------|--------------|
| Balance sheet | 1 - 2 |

My Purpose Limited

Balance sheet
as at 31 December 2015

| | 2015 | | 2014 | |
|--|--------------|----------------------|--------------|----------------------|
| | £ | £ | £ | £ |
| Fixed assets | | <u>187,827</u> | | <u>103,002</u> |
| Current assets | 4,382 | | 91,539 | |
| Prepayments and accrued income | <u>1,050</u> | | <u>1,050</u> | |
| | | 5,432 | | 92,589 |
| Creditors: amounts falling due within one year | | <u>(113,015)</u> | | <u>(109,835)</u> |
| Net current liabilities | | <u>(107,583)</u> | | <u>(17,246)</u> |
| Total assets less current liabilities | | 80,244 | | 85,756 |
| Accruals and deferred income | | (600) | | (850) |
| Net assets | | <u><u>79,644</u></u> | | <u><u>84,906</u></u> |
| Capital and reserves | | <u><u>79,644</u></u> | | <u><u>84,906</u></u> |

My Purpose Limited

**Balance sheet
as at 31 December 2015**

..... continued

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 16 December 2016, and are signed on his behalf by:



Mr P N Reid

Director

Registration number 04659744