

MY PURPOSE LTD

**Company Registration Number:
04659744 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

MY PURPOSE LTD

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for the Period Ended 31 December 2020

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MY PURPOSE LTD

Company Information

for the Period Ended 31 December 2020

Director:

Peter Reid

Registered office:

5
Vicarage Road
Plympton
Plymouth
PL7 4JU

Company Registration Number:

04659744 (England and Wales)

MY PURPOSE LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The company owns and operates yachts, currently two in number, for charter through two charter companies

Political and charitable donations

None

Company policy on the employment of disabled persons

The company has no employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Peter Reid

This report was approved by the board of directors on 20 September 2021

And Signed On Behalf Of The Board By:

Name: Peter Reid

Status: Director

MY PURPOSE LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	13,552	31,442
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(14,648)	(34,309)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(7,624)	(8,025)
Other charges	(2,611)	(3,854)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(11,331)	(14,746)

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Balance sheet

As at 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
Fixed Assets:	220,464	220,464
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	220,464	220,464
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>220,464</u>	<u>220,464</u>
Capital and reserves:	<u>220,464</u>	<u>220,464</u>

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Balance sheet continued

For the year ending 31 December 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2021

And Signed On Behalf Of The Board By:

Name: Peter Reid

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

MY PURPOSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.