

COMPANY REGISTRATION NUMBER: 05120026

Purpose Driven Solutions Limited
Filleted Unaudited Financial Statements
31 August 2019

Purpose Driven Solutions Limited

Balance Sheet

31 August 2019

	2019	2018
	£	£
Fixed assets	18,565	20,910
Current assets	274,110	427,313
Creditors: amounts falling due within one year	123,574	108,080
Net current assets	150,536	319,233
Total assets less current liabilities	169,101	340,143
Creditors: amounts falling due after more than one year	41,087	35,087
Provisions for liabilities	—	3,973
Accruals and deferred income	1,333	7,886
	126,681	293,197
Capital and reserves	126,681	293,197

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 3).

2. Directors' advances, credits and guarantees

Amounts of £234,342 (2018: £21,802) were advanced interest free, and repayable on demand, by the directors during the year. At the year end, £147,843 was owed to the company by the directors. (2019: £129 was owed to the directors by the company).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 August 2020 , and are signed on behalf of the board by:

Mr A Philips

Mrs L Philips

Director

Director

Company registration number: 05120026

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Skyview House, 10 St Neots Road, Sandy, Bedfordshire, England, SG19 1LB.

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.