

COMPANY REGISTRATION NUMBER: 05120026

**Purpose Driven Solutions Limited**  
**Filleted Unaudited Financial Statements**  
**31 August 2022**

# Purpose Driven Solutions Limited

## Balance Sheet

31 August 2022

	2022	2021
	£	£
Fixed assets	1,639	1,035
Current assets	188,593	247,967
Prepayments and accrued income	9,203	15,393
	197,796	263,360
Creditors: amounts falling due within one year	124,538	119,900
<b>Net current assets</b>	<b>73,258</b>	<b>143,460</b>
<b>Total assets less current liabilities</b>	<b>74,897</b>	<b>144,495</b>
Creditors: amounts falling due after more than one year	100,195	164,376
	(25,298)	(19,881)
Capital and reserves	( 25,298)	( 19,881)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

#### 2. Directors' advances, credits and guarantees

Amounts of £145,496 (2021: £182,612) were advanced interest free, and repayable on demand, by the directors during the year. At the year end, £116,370 was owed to the company by the directors (2021: £2,560).

For the year ending 31 August 2022 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 17 April 2023 , 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. And the option not to file the Profit and Loss Account has been taken.

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.