

**PURECHEM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

PURECHEM LIMITED
UNAUDITED ACCOUNTS
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PURECHEM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Directors	Mark Dobby Wendy Dobby
Company Number	07256688 (England and Wales)
Registered Office	Oak House Mary Lane Lower Dunsforth York YO26 9SA
Accountants	Business Works UK Ltd Upper Floor, 9 Fusion Court Aberford Road Leeds West Yorkshire LS25 2GH

PURECHEM LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Purechem Limited on the preparation of the unaudited statutory accounts for the year ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Purechem Limited for the year ended 31 May 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Purechem Limited, as a body, in accordance with the terms of our engagement letter dated 5 April 2016. Our work has been undertaken solely to prepare for your approval the accounts of Purechem Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Purechem Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Purechem Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Purechem Limited. You consider that Purechem Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Purechem Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Business Works UK Ltd

Upper Floor, 9 Fusion Court
Aberford Road
Leeds
West Yorkshire
LS25 2GH

24 October 2017

PURECHEM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,278	1,314
Current assets			
Debtors	5	166,764	167,388
Cash at bank and in hand		315,857	131,080
		<u>482,621</u>	<u>298,468</u>
Creditors: amounts falling due within one year	6	(209,063)	(164,678)
Net current assets		<u>273,558</u>	<u>133,790</u>
Total assets less current liabilities		274,836	135,104
Provisions for liabilities			
Deferred tax		(181)	(437)
Net assets		<u>274,655</u>	<u>134,667</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		274,645	134,657
Shareholders' funds		<u>274,655</u>	<u>134,667</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 October 2017.

Mark Dobby
Director

Company Registration No. 07256688

PURECHEM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	166,764	166,985
Other debtors	-	403
	<u>166,764</u>	<u>167,388</u>
	<u><u>166,764</u></u>	<u><u>167,388</u></u>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	143,458	118,902
Taxes and social security	75,459	46,597
Other creditors	-	143
Loans from directors	(9,854)	(3,428)
Accruals	-	2,464
	<u>209,063</u>	<u>164,678</u>
	<u><u>209,063</u></u>	<u><u>164,678</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

